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1990

# 1990

## Annual Reports



for the Town of  
**BENNINGTON**

New Hampshire

## A TRIBUTE

Yankee ingenuity and creativity personify Gladys E. Newhall.

A native of Bennington, she has devoted her life to family, community, country, and especially children.

A graduate of local schools, Gladys continued her chosen field of nursing, serving as an Army nurse and retiring after many years service.

Public service as a school nurse, a Town Selectman, and ConVal School Board member are a few of her community contributions.

We especially gratefully acknowledge her gift of land for our new ballfield. Children for many years will benefit from her generosity. Her charity truly began at home.

Thanks, Gladys!!

## DEDICATION

This Town Report is  
dedicated to the men  
and women serving in  
the Persian Gulf as  
they fulfill their  
commitments to pre-  
serve freedom for  
others. We offer them  
our full support and  
pray for their speedy  
and safe return.

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TOWN OFFICE HOURS - AS FOLLOWS:

Town Hall                    9:00 a.m. to 4:00 p.m. Monday through Thursday  
                              9:00 a.m. to noon Friday

Tax Collector                Available during Town Hall officer hours.

Town Clerk                   Monday:  
                              Noon to 3:00 p.m. and 5:00 p.m. to 8:00 p.m.  
                              Wednesday:  
                              Noon to 3:00 p.m.

Library                      Monday - 9:00 a.m. to 6:00 p.m.  
                              Thursday - Noon to 8:00 p.m.  
                              Friday - Noon to 5:00 p.m.  
                              Sunday - 4:00 to 6:00 (staffed by volunteers)

Selectmen meet each Wednesday at 7:30 p.m.

Planning Board meets the second and fourth Monday each month at 7:30 p.m.

Library Trustees meet the third Thursday of each month at noon at the Library.

Recreation Committee meets the third Tuesday of each month at 7:00 p.m.

Water/Sewer Commissioners meet the last Tuesday of each month at 7:00 p.m.

Conservation Commission meets second Wednesday of each month at 7:30

(Unless otherwise noted, all meetings are at the Town Hall.)

LANDFILL

Monday	1:00 p.m. - 5:00 p.m.
Tuesday	1:00 p.m. - 5:00 p.m.
Wednesday	Closed
Thursday	Closed
Friday	1:00 p.m. - 5:00 p.m.
Saturday	9:00 a.m. - 5:00 p.m.
Sunday	1:00 p.m. - 5:00 p.m.

Emergency telephone number stickers are available at the Town Office or from the Fire Department.

Landfill permits are available at the landfill. Applications for permits are available at the Town Hall and Landfill. Tickets for the disposal of tires, white goods, and other specific items are only available at the Town Hall.

# TOWN OFFICERS

## MODERATOR

James G. Dodge Term Expires March 1992

## SELECTMEN

James P. Sweeney Term Expires March 1991  
Herb Flanders Term Expires March 1992  
James E. Trow Term Expires March 1993

## TOWN CLERK

Cheryl L. Woods Term Expires March 1991

## TOWN TREASURER

Joyce L. Miner Term Expires March 1991

## TAX COLLECTOR

Denise P. French Appointed

## ROAD AGENT

Dale Quinn Appointed

## LIBRARY TRUSTEES

David Glynn Term Expires March 1991  
Elaine Barrett Term Expires March 1992  
Joseph MacGregor Term Expires March 1993

## WATER & SEWER.COMMISSIONERS

Roy Johnson Term Expires March 1991  
John French Term Expires March 1992  
Timothy Hogue Term Expires March 1993

## FIRE CHIEFS

Donald Taylor, Chief Term Expires March 1991  
Lawrence Seneschal, 1st Deputy Term Expires March 1991  
Bruce Hall. 2nd Deputy Term expires March 1991

## SCHOOL BOARD REPRESENTATIVE

Frank Cordelle Term Expires March 1991

## BUDGET COMMITTEE

Appointed by Moderator

Peter Martel Appointed  
Dennis McKenney By  
Jane Tazelaar Moderator  
John Paradise For  
Terry Schnare One Year

## RECYCLING COMMITTEE

Joint with Antrim and Francestown

Ken Mazur Vicki Turner

## SUPERVISORS OF THE CHECKLIST

Russell Young Term Expires March 1992  
Herman Skinner Term Expires March 1994  
Elizabeth Chase Term Expires March 1996

# TRUSTEES OF TRUST FUNDS

Joy Levesque	Term Expires March 1991
Roy Johnson	Term Expires March 1992
Paul Kyte	Term Expires March 1993

## OFFICER OF PUBLIC WELFARE

Barbara Huntley	Appointed
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## CHIEF OF POLICE

David E. Mancini	Appointed
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## ADMINISTRATIVE ASSISTANT

Lorraine A. Mazur	Appointed
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## CEMETERY TRUSTEES Selectmen

## PLANNING BOARD Appointed by Selectmen

Peter Eppig	Term Expires March 1991
Herb Flanders, ex-officio	Term Expires March 1992
Frank Cordelle	Term Expires March 1992
Elaine Barrett	Term Expires March 1993
Bill Horton, Alternate	Term Expires March 1991

## ZONING BOARD OF ADJUSTMENT

### Appointed by Selectmen

Joseph MacGregor	Term Expires March 1991
David Barrett	Term Expires March 1992
John Cronin, III	Term Expires March 1993
Dennis McKenney	Term Expires March 1993
Elizabeth Chase, Alternate	Term Expires March 1991
Thomas Cochran, Alternate	Term Expires March 1991

## BUILDING INSPECTOR

David Beck	Appointed
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## TOWN HALL BY-LAWS COMMITTEE

### Appointed by Moderator

Robert Nay	Term Expires March 1991
Sandra Cleary	Term Expires March 1992
Joy Levesque	Term Expires March 1993

## CONSERVATION COMMISSION

### Appointed by Selectmen

Terry Schnare	Term Expires March 1991
Philip Germain	Term Expires March 1991
Dennis McKenney	Term Expires March 1992
David Barrett	Term Expires March 1992
Bruce Edes	Term Expires March 1992
Peter Eppig	Term Expires March 1993

## CAPITAL IMPROVEMENT PROGRAM COMMITTEE

Elaine Barrett	Dale Quinn
Donald Taylor	Lorraine Mazur
Roy Johnson	Board of Selectmen
David Mancini	



TOWN WARRANT

THE STATE OF NEW HAMPSHIRE

To the inhabitants of the Town of Bennington in the County of Hillsborough in said State, qualified to vote: You are hereby notified to meet at the Fire Station on Tuesday, the 12th day of March next, at ten of the clock in the forenoon, to act upon the following subjects:

1. To choose all necessary Town Officers for the year ensuing.
2. Do you approve of having 2 sessions for the annual town meeting in this town, the first session for choice of town officers elected by an official ballot and other action required to be inserted on said official ballot, and the second session on a date set by the selectmen for transaction of other business. (Ballot question)
3. Are you in favor of the adoption of amendments to the existing Zoning Ordinance as proposed by the Planning Board relative to the definitions of frontage and setback? (Ballot questions). (The proposed amendments are printed in their entirety in the Town Report.)

You are hereby notified to meet at the Antrim Gym in said Town of Antrim on Saturday, the 16th day of March, 1991 at ten o'clock in the forenoon to act upon the following subjects:

4. Shall we adopt the provisions of RSA 72:43-f for the adjusted elderly exemptions from property tax? These statutes provide for the following exemptions, based on assessed value, for qualified taxpayers: for a person 65 years of age up to 75 years, \$10,000; for a person 75 years of age up to 80 years, \$15,000; for a person 80 years of age or older, \$20,000. To qualify, the person must have been a New Hampshire resident for at least 5 years; own the real estate individually or jointly, or if the real estate is owned by spouse, they must have been married for at least 5 years. In addition, the taxpayer must have a net income of less than \$10,000 or if married, a combined net income of less than \$12,000, and own net assets of \$30,000 or less, excluding the value of the person's residence. (Ballot question)(Selectmen)
5. To see if the Town will vote to have all town warrant articles voted on by secret ballot? (By petition-Bennington Voice Association)
6. Shall we adopt the provisions of RSA 31:95-c to restrict revenues from contributions (voluntary or involuntary) for the reclamation of the Bennington Tri-Town Landfill facility to expenditures for the purpose of reclamation of the Landfill facility? Such revenues and expenditures shall be accounted for in a special revenue fund to be known as the Bennington Tri-Town Landfill facility reclamation fund, separate from the general fund. Any surplus in said fund shall not be deemed part of the general fund accumulated surplus and shall be expended only after a vote by the legislative body to appropriate a specific amount from said fund for a specific purpose related to the purpose of the fund or source of the revenue. (Selectmen)




7. To see if the Town will vote to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes. (Selectmen)
8. To see if the Town will vote to accept legacies and gifts to the Town in trust or otherwise by an individual or individuals, or take any action relating thereto. (Selectmen)
9. To see if the Town will vote to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manners as determined by the Selectmen as justice may require. (Selectmen)
10. To see if the Town will vote to authorize the Selectmen to apply for, negotiate for, contract for, accept and expend and to do all other things necessary to obtain such Federal, State, or other assistance (financial or otherwise) or take any other action relating thereto. (Selectmen)
11. To see if the Town will vote to adopt amendments to the By-Laws of the Bennington Fire Department as recommended by the Fire Department. (The proposed amendments are printed in their entirety in the Town Report.)
12. To see if the Town will vote (1) to raise and appropriate the sum of forty thousand dollars (\$40,000.00) to be placed in the Landfill Capital Reserve Fund; and (2) to authorize the withdrawal therefrom of funds as necessary not to exceed fifty thousand dollars (\$50,000.00). (Selectmen)
13. To see if the Town will vote (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of Highway Heavy Equipment in accordance with the Capital Improvement Plan; (2) to raise and appropriate the sum of twenty five thousand dollars (\$25,000) to be placed in the fund; and (3) to name the Selectmen as agents to carry out the object of this article. (Selectmen/Road Agent)
14. To see if the Town will vote to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be placed in the 1999 Fire Truck Capital Reserve Fund. (Selectmen/Fire Chief)
15. To see if the Town will vote (1) to raise and appropriate the sum of forty thousand dollars (\$40,000) to hire a professional appraisal firm, approved by the Department of Revenue Administration, to conduct a complete revaluation of the real estate in the Town to be completed in the tax year 1992; and (2) authorize the withdrawal of thirteen thousand, five hundred thirty two dollars (\$13,532) from the Capital Reserve Fund created for that purpose. The balance of twenty-six thousand, four hundred and sixty-eight dollars (\$26,468) to come from general taxation. (Selectmen)
16. To see if the Town will vote to raise and appropriate the sum of thirteen thousand, five hundred dollars (\$13,500) to be placed in the Revaluation Capital Reserve Fund. (Selectmen)

17. To see if the Town will vote to raise and appropriate the sum of two thousand dollars (\$2,000.00) to purchase fire fighting equipment. (Selectmen/Fire Chief)
18. To see if the Town will vote to raise and appropriate the sum of one thousand two hundred thirty six dollars (\$1,236) to contribute to a local (or regional if appropriate) Household Hazardous Waste Collection Program. This annual program provides for the proper disposal of hazardous household products such as dry cell batteries, pesticides, kitchen/bathroom cleaners, paint thinners, antifreeze, and the like. (Selectmen)
19. To see if the Town will vote to raise and appropriate the sum of four thousand eight hundred dollars (\$4,800) for the Contoocook Housing Trust, to support its goals of creating and maintaining affordable housing for low and moderate income families, or take any other action thereto. (Selectmen)
20. To see if the Town will vote to raise and appropriate the sum of one hundred dollars (\$100.00) for support of the Grand Monadnock Arts Council, or to take any action relating thereto. (Selectmen)
21. To see what sum the Town will vote to raise and appropriate to pay the normal operating cost of the Town (as set forth in the posted Town budget), or take any other action in relation there to. Said sum is exclusive of special articles 12 - 19. (Selectmen)
22. To see if the Town will vote to abolish the office of the Administrative Assistant. (By Petition-Bennington Voice Association)
23. To see if the Town will eliminate the Assistant Administrative Office. (By Petition-The Concerned Citizen Taxpayers Association.)
24. To see if the Town will vote to reduce the pay of the Administrative Assistant from \$24,000.00 to \$12,000.00. (By Petition-Bennington Voice Association.)
25. To see if the Town will reduce the salary of the Town Clerk from \$9,442.00 to \$6,511.00. (By Petition-Bennington Voice Association.)
26. To see if the Town will vote to change the office of the Police Chief of Bennington, N.H. from an appointed one to an elected one. (By Petition-Bennington Voice Association.)
27. To see if the Town will vote to reduce the pay of police officers of Bennington, N.H. from \$22,000.00 to \$11,000.00. (By Petition-Bennington Voice Association.)
28. To see if the Town will vote to reduce its Police Department to 1 Chief - 1 Part-time Police Officer. (By Petition-The Concerned Citizen Taxpayers Association.)
29. To see if the Town will eliminate the position of Police Administrator. (By Petition-Bennington Voice Association.)
30. To see if the Town will vote the election of its Road Agent - Budget Committee - Janitor, and Police. (By Petition-The Concerned Citizen Taxpayers Association.)

31. To see if the Town will approve requiring that the Selectmen must appoint the runner-up from the most recent election in cases of a vacancy on the Board of Selectmen. (By Petition-Bennington Voice Association.)
32. To see if the Town will vote that anyone holding an elected or appointed office on any Town Board be restricted to serving on only one Board at a time. (By Petition-Bennington Voice Association.)
33. To see if the Town will approve the limiting of spending by placing a cap on all future increases of not more than 1% (one percent). (By Petition-Bennington Voice Association.)
34. To see if the Town will require Town Meeting approval, or special Town Meeting approval, in urgent cases, of all expenditures of \$1,000.00 or more, including Lease/Purchase arrangements of \$1,000.00 or more. (By Petition-Bennington Voice Association.)
35. To hear reports of committees and act thereon.

Given under our hands and seal this 20th day of February, in the year of our Lord nineteen hundred and ninety-one.


  
James P. Sweeney  
James P. Sweeney, Chairman

Herb Flanders  
Herb Flanders

James E. Trow  
James E. Trow

BOARD OF SELECTMEN  
BENNINGTON, NEW HAMPSHIRE

A true copy of Warrant - Attest:

  
James P. Sweeney  
James P. Sweeney, Chairman

Herb Flanders  
Herb Flanders

James E. Trow  
James E. Trow

May we call to the special attention of the voters that the Warrant items will be taken up Saturday, March 16, 1991 at 10:00 a.m. at the Antrim Gym.

STATE OF NEW HAMPSHIRE  
DEPARTMENT OF REVENUE ADMINISTRATION  
MUNICIPAL SERVICES DIVISION



## BUDGET OF THE TOWN

OF \_\_\_\_\_ BENNINGTON \_\_\_\_\_ N.H.

Appropriations and Estimates of Revenue for the Ensuing Year January 1, 1991 to December 31, 1991 or for Fiscal Year

From \_\_\_\_\_ 19 \_\_\_\_ to \_\_\_\_\_ 19 \_\_\_\_

Date Feb 13, 1991

Robert Landon  
James E. McJannet

SELECTMEN (PLEASE SIGN IN INK)

R.S.A., Chap. 31, Sect. 95. Immediately upon the close of the fiscal year the budget committee in towns where such committees exist, otherwise the selectmen, shall prepare a budget on blanks prescribed by the Department of Revenue Administration. Such budget shall be posted with the town warrant and shall be printed in the town report at least one week before the date of the town meeting.

**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**

PURPOSES OF APPROPRIATION (RSA 31:4)	Appropriations 1990 (1990-91) (omit cents)	Actual Expenditures 1990 (1990-91) (omit cents)	APPROPRIATIONS ENSUING FISCAL YEAR 1991 (1991-92) (omit cents)
<b>GENERAL GOVERNMENT</b>			
1 Town Officers' Salary	6,060	6,060	6,560
2 Town Officers' Expenses (includes audit)	88,819	83,029	79,060
3 Election and Registration Expenses	1,825	1,204	950
4 Cemeteries	3,475	2,507	2,750
5 General Government Buildings	11,150	9,298	10,500
6 <del>Police Department</del> Fees-Clerk/Collector	750	2,003	750
7 Planning and Zoning	5,250	4,920	4,650
8 Legal Expenses	15,000	9,705	12,000
9 Advertising and Regional Association	9,903	9,901	10,098
10 Contingency Fund	3,000	0	3,000
<b>PUBLIC SAFETY</b>			
11 Police Department	62,913	65,556	77,990
12 Fire Department	14,000	15,535	16,150
13 Civil Defense	0	0	0
14 Building Inspection	750	1,620	750
<b>HIGHWAYS, STREETS &amp; BRIDGES</b>			
15 Town Maintenance (includes tarring)	89,010	84,271	91,581
16 General Highway Department Expenses	20,300	28,564	22,300
17 Street Lighting	8,200	8,858	8,800
<b>SANITATION</b>			
18 Solid Waste Disposal	148,309	161,679	141,046
19 Garbage Removal	0	0	0
<b>HEALTH</b>			
20 Health Department	500	192	500
21 Hospitals and Ambulances	0	0	0
22 Animal Control	0	0	0
23 Vital Statistics	50	0	50
<b>WELFARE</b>			
24 General Assistance	10,000	14,251	15,000
25 Old Age Assistance	0	0	0
26 Aid to the Disabled	0	0	0
<b>CULTURE AND RECREATION</b>			
27 Library	12,652	11,544	13,250
28 Parks and Recreation	10,525	8,496	8,010
29 Patriotic Purposes	600	600	600
30 Conservation Commission	1,000	1,000	1,000
<b>DEBT SERVICE</b>			
31 Principal of Long-Term Bonds & Notes	47,911	53,700	39,050
32 Interest Expense—Long-Term Bonds & Notes	47,659	46,654	40,357
33 Interest Expense—Tax Anticipation Notes	8,000	17,691	18,000
34 Interest Expense—Other Temporary Loans	0	0	0
35 Fiscal Charges on Debt	0	0	0
<b>CAPITAL OUTLAY</b>			
36			
37			
<b>OPERATING TRANSFERS OUT</b>			
38 Payments to Capital Reserve Funds:	30,000	30,000	
39			
40 General Fund Trust (RSA 31:19-a)			
<b>MISCELLANEOUS</b>			
41 Municipal Water Department	33,000	34,871	48,000
42 Municipal Sewer Department	12,000	14,562	17,000
43 FICA, Retirement & Pension Contributions	9,700	8,516	9,000
44 Insurance	48,500	47,093	57,924
45 Unemployment Compensation	500	362	450
46 <b>TOTAL APPROPRIATIONS</b>	761,311	784,242	757,126

SOURCES OF REVENUE		ESTIMATED REVENUE 1990 (1990-91) (omit cents)	ACTUAL REVENUE 1990 (1990-91) (omit cents)	ESTIMATED REVENUE 1991 (1991-92) (omit cents)
TAXES				
47	Resident Taxes	8,000	6,160	8,000
48	National Bank Stock Taxes	0	0	0
49	Yield Taxes	6,950	7,262	1,000
50	Interest and Penalties on Taxes	20,000	23,580	20,000
51	Inventory Penalties	500	500	500
52	<del>Know Your Own Town</del> Road Better. Assess.	8,000	8,722	12,000
INTERGOVERNMENTAL REVENUES-STATE				
53	Shared Revenue-Block Grant	39,504	39,504	39,504
54	Highway Block Grant	21,428	20,496	21,428
55	Railroad Tax	21	24	0
56	State Aid Water Pollution Projects	31,154	31,154	29,916
PAYMENT IN LIEU OF TAXES:				
57	State-Federal Forest Land/Recreation Land/Flood Land	0	0	0
58	Other (MS-1, p.2, lines 20-22)	0	0	0
59	Other Reimbursements	0	0	0
INTERGOVERNMENTAL REVENUES-FEDERAL				
60				
LICENSES AND PERMITS				
61	Motor Vehicle Permit Fees	76,000	79,348	70,000
62	Dog Licenses	1,000	1,404	1,000
63	Business Licenses, Permits and Filing Fees	2,500	4,804	2,500
CHARGES FOR SERVICES				
64	Income From Departments Landfill/Recycling	127,786	168,740	109,252
65	Rent of Town Property	0	0	0
MISCELLANEOUS REVENUES				
66	Interests on Deposits	5,000	5,834	4,000
67	Sale of Town Property	600	1,951	300
68	Insurance Reimbursement	0	2,478	0
OTHER FINANCING SOURCES				
69	Proceeds of Bonds and Long-Term Notes	0	0	0
70	Income from Water and Sewer Departments	75,000	109,962	75,000
71	Withdrawals from Capital Reserve			
72	Withdrawals from General Fund Trusts			
73	Income from Trust Funds	2,600	2,560	2,250
74	Fund Balance	0	0	0
75	TOTAL REVENUES AND CREDITS	426,043	514,483	396,650

Total Appropriations (line 46)

757,126

Less: Amount of Estimated Revenues, Exclusive of Taxes (Line 75)

396,650

Amount of Taxes to be Raised (Exclusive of School and County Taxes)

360,476

**BUDGET OF THE TOWN OF** BENNINGTON **, N.H.**  
**THIS BUDGET SHALL BE POSTED WITH THE TOWN WARRANT**



## REPORT OF SELECTMEN

This has been another exceptionally busy year for the Town and its various Boards and Departments.

There have been many positive beginnings and accomplishments along with a fair share of frustrations. This Board is truly thankful for the efforts and dedication of all Board and Department members as well as employees. We are also especially appreciative of the broad range of support and approval shown by the large majority of the townspeople. This support makes it possible for those involved in the daily operation of the Town to continue to function.

The Board recognizes the tax burden placed on the residents is overpowering, especially for the elderly. To diminish this burden, the Board will request a change to the adjusted elderly exemption. The major change will be that applicants may now exclude the value of their home to qualify for the exemption. The Town budget this year will decrease by 1%. Major areas in the budget that will experience increases are: Welfare 50%, Police Department 20%, Insurance 19%, and fuel and electricity in all departments. To minimize these increases, we have cut the budget of Town administration by 13% and legal by 15%. The Board and Town employees continue to strive to provide the services required by the residents in the most frugal way.

The total amount to be appropriated this year, including proposed warrant articles, will decrease from last year.

The Board will be requesting an appropriation of \$26,468 and the withdrawal of \$13,532 from Capital Reserve for a professional revaluation. The need for a revaluation is quite evident. This will correct any present inequities and provide the town with professional and accurate valuation of all properties.

The new Youth Ballpark is now completed. The work accomplished by several dedicated volunteers has been exceptional. The Town is proud to provide the youth of Bennington with one of the finest recreational facilities in the area. We especially wish to thank Gladys Newhall for the gift of land which made the park possible.

The members of the Fire Department and other volunteers who worked on the construction of the new bay for the rescue truck, are to be congratulated for their fine work. The Board thanks all who donated their time or materials for this endeavor.

Congratulations to Frank Taylor for achieving the rank of Eagle Scout. Frank is the first resident of Bennington to have earned such a distinction.

The Edward French Scholarship this year was awarded to Tonia Wilson who is attending Springfield College, Springfield, Massachusetts.



The Post Office situation posed a definite challenge to our Town this year. While the present outcome did not meet everyone's expectations, the Board is still working to have Bennington placed on the list for a new Post Office in 1995. We would like to thank Senator Warren Rudman and his staff, as well as, Senator Bob Smith and his office for their present and continuing support in this matter.

The Landfill and future trash disposal are of utmost concern for the Board. The State has accepted the Town's proposal to continue present operations until the Fall of 1992. Closure construction is scheduled to begin in the Spring of 1993. This will give the Town adequate time to implement further recycling and develop a new Solid Waste Disposal alternative. The Board will be requesting \$40,000 to be placed in the Landfill Capital Reserve Fund.

Bennington moves into 1991 with two major problems still unresolved. They are the bankruptcy of Trailside Development, Inc. and their uncollected taxes and the inequity of the Conval School District apportionment formula. The Board has been frustrated, but continues to pursue all avenues to bring about a positive outcome for these problems. The year 1991 must be one for the Town to make an affirmative move forward on both problems.

This year the continuing surreptitious attacks on Town officials and employees will hopefully cease. While the vast majority of residents display a genuine concern for the Town and take a rational approach to its problems, it is imperative that all Bennington residents take a stand to protect the stability of the Town Government.

Your opportunity to "stand up and be counted" will be your presence and participation at the March 1991 Town Meeting!

TOWN OF BENNINGTON, NEW HAMPSHIRE  
MINUTES OF MARCH 15 ,1990 ANNUAL TOWN MEETING

- ARTICLE 1. The town officers elected for the year ensuing as per the town clerk's ballot records.
- ARTICLE 2. The adoption of the amendment to the existing Zoning Ordinance as proposed by the Planning Board relative to a Growth Management Ordinance was favorably voted into effect by ballot vote.  
163 YES 135 NO
- ARTICLE 3. The adoption of the provisions of RSA 72:28,V and VI for an optional veteran's exemption and/or expanded qualifying war service for veterans seeking exemption from \$50.00 (fifty dollars) to \$100.00 (one hundred dollars) was favorably voted into effect by ballot vote:  
257 YES 44 NO
- ARTICLE 4. The adoption of the provision of RSA 72:35, IV for an optional property tax exemption on residential property tax exemption on residential property for a service-connected total disability from \$700.00 (seven hundred dollars) to \$1,400.00 (one thousand four hundred dollars) was favorably voted into effect by ballot vote:  
237 YES 61 NO
- ARTICLE 5. By voice vote, the Town unanimously voted to authorize the Selectmen to borrow such sums of money as may be necessary in anticipation of taxes.
- ARTICLE 6. By voice vote, the Town unanimously voted to accept legacies and gifts to the Town in trust or otherwise by an individual or individuals, or take any other action relating thereto.

At this time seating capacity of Town Hall was reached and so that no registered voter was denied the opportunity to participate in the voting process, Selectmen James Sweeney made the motion "To recess this Town Meeting until Thursday March 22, 1990 at 7:00 p.m. at the Antrim Middle School Gym." The motion was seconded and passed.

The Moderator reconvened the meeting at 7:10 p.m. on Thursday evening March 22,1990 by rereading the Rules of Conduct voted on and accepted at the March 15,1990 recessed meeting.

There were 174 registered voters present.

The meeting began with the reading of Article 7.

- Article 7. By voice vote the Town unanimously voted to authorize the Selectmen to transfer tax liens and convey property acquired by the Town by tax collector's deed by public auction (or advertised sealed bid) or in such other manners as determined by the Selectmen as justice may require.

Article 8. By voice vote the Town unanimously voted to apply for negotiate for, contract for, accept and expend and do all other things necessary to obtain such Federal, State, or other assistance (financial or otherwise) or take any other action relating thereto.

Article 9. A motion was made and seconded to amend the article to read: To see if the Town will vote to lease a backhoe for one year at the cost of eleven thousand ,five hundred sixty eight dollars (\$11,568.00). By voice vote the amendment was defeated.

By standing head count the Town voted 88 YES to 71 NO to (1) raise and appropriate the sum of forty thousand dollars (\$40,000.00) to purchase a backhoe for public works projects; and (2) to authorize the withdrawal of such sums from the Capital Reserve Fund.

Article 10. Upon the presentation of the article by the Moderator the Selectmen made a motion and it was seconded to amend the article to read:  
To see if the Town would (1) raise and appropriate the sum of thirty thousand dollars (\$30,000.00) to reconstruct 528 ft. of Old Coach Road (Blanchard Road); resurface 1320 ft. of Durgin Road (paved portion); resurface 500 ft. of Old Lakin Road (Upper Cemetery Road) and (2) to authorize the withdrawal of such sum from the Capital Reserve Fund. By standing vote the Town defeated the amended article. A motion was made and seconded to reconsider article 10. The motion for reconsideration was defeated by standing vote.

Article 11. A motion was made and seconded to amend the article to read: To see if the Town will vote (1) to raise and appropriate the sum of twenty-five thousand dollars (\$25,000.00) to be placed in the Landfill Capital Reserve Fund; and (2) to authorize the withdrawal therefrom of funds as necessary for the preliminary and final capping of the Landfill and purchase of transfer station equipment not to exceed fifty thousand dollars (\$50,000.00). By voice vote, the amended article was unanimously accepted.

Article 12. By voice vote the Town unanimously voted to (1) establish a Capital Reserve Fund under the provisions of RSA 35:1 for the purchase of a replacement fire truck in the year 1999; (2) to raise and appropriate the sum of fifteen thousand dollars (\$15,000.00) to be placed in this fund and (3) to name the Selectmen as agents to carry out the object of this article.

Article 13. By voice vote the Town unanimously voted to (1) raise and appropriate the sum of ten thousand dollars (\$10,000.00) to purchase corrosion control equipment for the Town's water system; and (2) to authorize the withdrawal of such sums from the Capital Reserve Fund.

Article 14. A motion was made and seconded to amend the article to read; To see if the Town will vote (1) to establish a Capital Reserve Fund under the provisions of RSA 35:1 for the funding of a complete revaluation of the real estate in the Town in 1993 and (2) to raise and appropriate the sum of thirteen thousand three hundred and thirty three dollars (\$13,333.00) to be placed in this fund and, (3) to name the Selectmen as agents to carry out the object of this Article. By voice vote the Town unanimously voted to adopt the amended article.

Article 15. By voice vote the Town unanimously voted to increase water rents by twenty-five percent (25%) over the existing rate schedule . Copies of the present rate schedule are available at the Town Hall.

Article 16. By voice, the Town unanimously voted to raise and appropriate the sum of four thousand dollars (\$4,000.00) to purchase fire fighting equipment.

Article 17. Upon the presentation of the article by the Moderator the selectmen made a motion and it was seconded to amend the article to read as follows; To see if the Town will vote (1) to accept a gift from Gladys Newhall of a 4.6 acre tract of land on the western side of Bible Hill Road for use as a recreational facility for the young residents of the Town - subject to certain restrictive covenants: (2) to raise and appropriate the sum of twenty thousand dollars (\$20,000.00) to construct playing fields on said tract of land; (3) to establish a board consisting of three (3) persons to be appointed by the Selectmen and Scott Liljeberg to manage the property and its use: or (4) to take any other action in relation thereto. By voice vote the Town unanimously voted to accept the amended article.

Article 18. By voice vote the Town unanimously voted to raise and appropriate the sum of three thousand two hundred dollars (\$3,200.00) to paint the front and left side of the Town Hall building.

Article 19. An amendment to this article was proposed by the Selectmen and an additional amendment was proposed and accepted by a 97 YES to 60 NO head count. The accepted amended article reads as follows; To see if the Town will vote to (1) increase the commercial garbage haulers annual permit from twenty-five dollars (\$25.00) to two hundred and fifty dollars (\$250.00); and (2) adopt the following amendments to the ordinance for the use of the Tri-Town sanitary landfill facility;

AMENDMENT 1. Section 1:B is amended by deleting the second paragraph in its entirety and inserting the following in its place:

The landfill will not be open on the following holidays; New Year's Day, Washington's Birthday, Fast Day, Memorial Day, Independence Day, Labor Day, Thanksgiving Day, and Christmas Day.

AMENDMENT 2. Section 8 is amended by deleting the same in its entirety and inserting the following in its place:

8. Designated Areas

The Landfill facility includes several designated areas for special wastes. The proper separation of the following materials is mandatory; tires, batteries, used motor oil, construction and demolition materials, brush, scrap metal, aluminum cans and glass bottles.

The fees of disposing of tires and white goods shall be set and regulated by the Bennington Board of Selectmen. A public hearing will be held prior to fee changes.

ARTICLE 20. By voice vote and also a requested standing vote, the Town unanimously voted not to raise and appropriate the sum of seventeen thousand dollars (\$17,000.00) for the construction of a recycling processing/storage building, contingent upon the approval of a matching recycling grant of ten thousand dollars (\$10,000.00) from the Office of State Planning.

ARTICLE 21. By voice vote the Town unanimously voted to raise and appropriate the sum of nine hundred and fifty nine dollars (\$959.00) to contribute to a local (or regional if appropriate) Household Hazardous Waste Collection Program. This annual program provides for the proper disposal of hazardous household products such as pesticides, kitchen/bathroom cleaners, paint thinners, antifreeze, and the like.

ARTICLE 22. By voice vote the Town unanimously voted to raise and appropriate the sum of one hundred dollars (\$100.00) for support of the Grand Monadnock Arts Council, or to take any action relating thereto.

ARTICLE 23. A motion was made and seconded to amend the article to read; The Town will raise and appropriate the sum of six hundred, forty one thousand dollars (\$641,000.00) to pay the normal operating cost of the Town. A secret ballot was requested resulting in a vote of 53 YES and 101 NO. The amendment was unanimously defeated.

Another motion was made and seconded to amend the article to read; The Town will raise and appropriate the sum of seven hundred, sixty one thousand, three hundred eleven dollars (\$761,311.00) to pay the normal operating cost of the Town. Said sum is exclusive of special articles 9-22. By standing count 130 YES and 2 NO the amendment passed.

By voice vote the Town unanimously voted to raise and appropriate the sum of seven hundred, sixty one thousand three hundred and eleven dollars (\$761,311.00) to pay the normal operating cost of the Town. Said sum is exclusive of special articles 9-22.

A motion was then made to have Article 23 reconsidered. A voice vote was taken to reconsider Article 23. It was defeated.

ARTICLE 24. In a standing vote the Town unanimously voted to support the following position: We the citizens of Bennington, New Hampshire, would like to keep the U.S. Post Office on Main Street, in the center of the village district, to maintain the integrity of our traditional New England Community.

ARTICLE 25. A secret ballot was requested to see if the Town will vote to abolish the office of the Administrative Assistant. By a vote of 43 YES, and 108 NO the Town unanimously voted not to abolish the office of Administrative Assistant.

ARTICLE 26. This article, To see if the Town will vote to reduce the pay of the Administrative Assistant by one half, was unanimously voted by voice vote, to be tabled.

ARTICLE 27. A secret ballot was requested to see if the Town would vote to change the office of Police Chief of Bennington N. H. from an appointed one to an elected one. The request was honored by the Moderator however, by voice vote the floor overrode his ruling and tabled the article.

ARTICLE 28. A secret ballot was requested to see if the Town would vote to reduce the pay of police officers of Bennington N.H. by one half. The request was honored by the Moderator, however, by voice vote the floor overrode his ruling and tabled the article.



- ARTICLE 29. By voice vote the Town unanimously voted to table the Article which read- To see if the Town will vote that the Monadnock Paper Mill be required to use the Tri-Town Landfill on the same schedule as private citizens. Also, that they be required to pay the same fees as commercial haulers will be charged, and not have unlimited access and private gate keys to the landfill.
- ARTICLE 30. By voice vote the Town unanimously voted to table the Article which read- To see if the Town will vote that in order to keep the fire lane open, and for other safety reasons, there will no longer be allowed the parking of any vehicles in the triangle in the public way opposite the Pierce School, next to the Bennington Garage.
- ARTICLE 31. By voice vote the Town unanimously voted to table the Article which read- To see if the Town will vote that the Town of Bennington have one hundred percent (100%) property assessment.
- ARTICLE 32. By voice vote the Town unanimously voted to table the Article which read- To see if the Town will vote to hire a professional assessing firm to evaluate all property in the Town.
- ARTICLE 33. By voice vote the Town unanimously voted to have this article stricken stating that it was illegal as written. The responsibilities of the Selectmen are stated in State statues which cannot be overridden. The article read- To see if the Town will require town meeting approval or special Town meeting approval, in urgent cases, of all expenditures of one thousand dollars (\$1,000.00) or more, including lease/purchase arrangements of one thousand dollars (\$1,000.00) or more.
- ARTICLE 34. By voice vote, the Town unanimously voted to have this article stricken stating State law requires a Selectmen to sit on the Planning Board as ex-officio. The article read- To see if the Town will vote that anyone holding an elected or appointed office on any Town Board be restricted to serving on only one Board at a time.
- ARTICLE 35. By voice vote, the Town unanimously voted to have this article stricken stating that it was not a legal article- in that it was already addressed in ARTICLE 3. The article read; To see if the Town will vote that the Veteran's abatement be changed from \$50.00 (fifty dollars) to \$100.00 (one hundred dollars) per year.



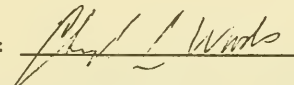
ARTICLE 36. By voice vote the Town unanimously voted to have this article stricken stating RSA 669:63 (the selectmen shall appoint persons to fill the remaining time in a vacancy of position- State law supersedes this article. The article read: To see if the Town will approve requiring that the Selectmen must appoint the runner-up from the most recent election in cases of a vacancy on the Board of Selectmen.

ARTICLE 37. By voice vote, the Town unanimously voted to designate and proclaim April 22,1990 as Earth Day 1990, and to set aside that day for public activities promoting preservation of the global environment and launching the "Decade of the Environment".

ARTICLE 38. There were no reports of committees to act on.

In other Town business, a discussion was held on the feasibility of holding next year's Town meeting at the Antrim Middle School, if need be. By all present, it was felt to be an appropriate site.

A true copy of minutes - Attest:

  
Cheryl L. Woods  
TOWN CLERK

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## Vachon, Clukay & Co., PC

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*Certified Public Accountants*

131 Middle Street  
Manchester, New Hampshire 03101  
(603) 622-7070

February 1, 1991

Board of Selectmen  
Town of Bennington

Dear Members of the Board:

We expect to complete our audit of the Town's 1990 Financial Statements by February 22, 1991. Unless we encounter circumstances beyond our control the reports should be available in early March.

Very truly yours,

*Vachon, Clukay & Co., PC*

Vachon, Clukay & Co., PC

DDC/jp

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# Vachon, Clukay & Co., PC

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*Certified Public Accountants*

131 Middle Street  
Manchester, New Hampshire 03101  
(603) 622-7070

Board of Selectmen  
Town of Bennington, New Hampshire

We have compiled the financial statements of the Town of Bennington, New Hampshire for the year ended December 31, 1990 included in the accompanying Form MS-5, in accordance with standards established by the American Institute of Certified Public Accountants.

Our compilation was limited to presenting in the form prescribed by the New Hampshire Department of Revenue Administration, information that is the representation of Town Officials. We have not audited or reviewed the financial statements referred to above and, accordingly, do not express an opinion or any other form of assurance on them.

The financial report, Form MS-5, is presented in accordance with the requirements of the New Hampshire Department of Revenue Administration which differ from generally accepted accounting principles. Accordingly, these financial statements are not designed for those who are not informed about such differences.

*Vachon, Clukay & Co., PC*

February 14, 1991



**ANNUAL CITY/TOWN  
FINANCIAL REPORT  
R.S.A. CHAPTER 21-J  
(For the Year Ending December 31, 1990;  
June 30, 1991)**

Data supplied in this report will be used by the New Hampshire Department of Revenue Administration, State Agencies and public interest groups, and by the U.S. Bureau of the Census. Your government will no longer receive Census Bureau forms F-21 or F-22.

**PLEASE  
RETURN  
COMPLETED  
FORM TO**

**State of New Hampshire  
Department of Revenue Administration  
Municipal Services Division  
PO Box 457  
Concord, NH 03302-0457  
Telephone: (603) 271-3397**

<b>Part I TAXES (ALL FUNDS) — MODIFIED ACCRUAL BASIS</b>		Amount — Omit cents
<b>A. TAXES</b>		
1. Property taxes committed — Current year (1990)	\$	394,950
a. Property tax rate break for county		121,187
b. Property tax rate break for schools		1,021,761
2. Property taxes — Collected in advance		
3. Resident taxes committed — Current year (1990)		8,090
4. Resident taxes — Collected in advance		
5. National bank stock taxes committed — Current year (1990)		
6. Yield taxes committed — Current year (1990)		7,639
7. Interest and penalties on taxes		31,395
8. Tax sales redeemed		
9. Motor vehicle permit fees		79,348
10. TOTAL →	T91	1,664,370
<b>B. LICENSES AND PERMITS</b>		
1. Oog licenses		1,566
2. Business licenses, permits and filing fees		
3. All other licenses, permits and fees		7,037
4. TOTAL →	T99	8,603

Part II INTERGOVERNMENTAL REVENUES — ALL FUNDS		Amount — Omir cents
<b>A. FROM THE FEDERAL GOVERNMENT</b>		
1. Federal grants for education	B21	\$
	B50	
2. Federal housing and urban renewal	B91	
3. Water supply system	B89	
4. All other Federal grants — Attached schedule.	B94	
5. Federal transit subsidies		
6. TOTAL →		
<b>B. FROM THE STATE OF NEW HAMPSHIRE</b>		
1. Shared revenue	C30	113,766
2. Highway block grant	C48	20,497
	C21	
3. State grants for education	C69	
4. State aid water pollution projects	C59	31,154
5. Housing and community development	C42	
6. Alcohol and drug abuse	C79	
7. Homeless and emergency shelters	C89	
8. All other State grants — Attach schedule. Railroad Tax		24
9. TOTAL →		165,441
<b>C. FROM OTHER LOCAL GOVERNMENTS</b>		
1. Reimbursements from other local governments	D89	
2. TOTAL →		
<b>Part III REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS — Exclude transfers.</b>		
1. Water supply system charges	A91	
2. Electric utility charges	A92	
3. Sewer charges and water charges	A80	89,280
4. <del>Garage fees and other charges</del> Landfill fees	A61	163,943
	A61	
5. Parks and recreation charges	A01	
6. Airport charges	A60	
7. Parking charges	A58	
8. Municipal housing project rentals	A89	
9. Sale of cemetery lots	A94	
10. Transit or bus system		
PLEASE CONTINUE WITH PART III ON NEXT PAGE		

<b>Part III REVENUE FROM CHARGES FOR SERVICES — ALL FUNDS — Continued</b> <i>Exclude transfers.</i>		Amount — Omit cents
11. School receipts, including tuition from pupils	A12	
12. Gross receipts from sale of school lunches	A89	
13. Other sales and service charges	A89	21,339
14. TOTAL		274,562
<b>Part IV MISCELLANEOUS REVENUES — ALL FUNDS</b> <i>Exclude transfers.</i>		
1. Sale of city/town property	U11 \$	
2. Special assessments Road betterment	U81	7,192
3. Interest on investments	U20	5,834
4. Rents and royalties	U49	
5. Withdrawals from capital reserve funds		53,549
6. Other miscellaneous revenue	U99	2,713
7. Payments in lieu of taxes	D89	
8. TOTAL		69,288
<b>Part V OTHER FINANCING SOURCES — ALL FUNDS</b> <i>Exclude transfers.</i>		
1. Proceeds of long term notes		
2. Proceeds of bond issues		
3. Other financing sources — Attach schedule.		
4. TOTAL		
<b>Part VI NON-REVENUE RECEIPTS — ALL FUNDS</b> <i>Exclude transfers.</i>		
1. Tax anticipation notes		
2. Loans in anticipation of bond issues		
3. Loans in anticipation of long-term notes		
4. Loans in anticipation of Federal aid		
5. Loans in anticipation of State aid		
6. Yield tax security deposits		
7. Other nonrevenue receipts — Attach schedule.		
8. TOTAL		
9. TOTAL REVENUES FROM ALL SOURCES		2,182,264
10. FUND BALANCE JANUARY 1, 1990 (JULY 1, 1990)		(52,044)
11. GRAND TOTAL		2,130,220

Part VII EXPENDITURES ALL FUNDS	Maintenance budget item  Salaries, wages, and current operations	Capital outlay	
		Purchase of equipment, land, and buildings	Construction
MODIFIED ACCRUAL BASIS <i>Report payments to other governments in part XI only.</i>	(a)	(b)	(c)
<b>A. GENERAL GOVERNMENT</b>	E29		
1. Town officer salaries	6,060		
2. Town officer expenses	78,883	G29	F29
3. Election and registration	1,204	G89	F89
4. Cemeteries	2,507	G89	F89
5. General government buildings	9,256	G31	F31
6. Financial administration	5,000	G23	F23
7. Reappraisal of property		G23	F23
8. Planning and zoning	4,920	G29	F29
9. Legal expense	9,705	G25	F25
10. Central administration		G29	F29
11. Advertising and regional association	9,901	G89	F89
12. Housing and community development		G50	F50
13. Contingency fund		G89	F89
<b>B. PUBLIC SAFETY</b>	E62	G62	F62
1. Police department	64,666	G24	F24
2. Fire department	15,535	4,000	F89
3. Civil defense		G89	F89
4. Building inspection	1,620	G86	F68
<b>C. HIGHWAYS, STREETS, BRIDGES</b>	E44	G44	F44
1. City/town maintenance	84,271	G44	F44
2. General highway department	27,076	40,000	F44
3. Street lighting	8,858	G60	F63
4. Parking facilities		G01	F01
5. Municipal airport			
6. Private transit subsidies			
<b>D. SANITATION</b>	E81	E81	E81
1. Solid waste disposal	138,440	33,693	
2. <del>General waste management</del> Recycling	23,858	G01	F01



Part VII	EXPENDITURES ALL FUNDS — Continued	Maintenance budget item Salaries, wages, and current operations (a)	Capital outlay	
			Purchase of equipment, land, and buildings (b)	Construction (c)
			Report payments to other governments in part XI only.	
<b>E. HEALTH</b>		E32	G32	F32
1. Health department		192		
		E38	G38	F38
2. Payments to private hospitals				
		E32	G32	F32
3. Ambulances				
		E89	G89	F89
4. Animal control				
		E32	G32	F32
5. Vital statistics				
		E12	G12	F12
<b>F. EDUCATION</b>				
<b>G. WELFARE</b>		E87		
1. Aid to disabled				
		E67		
2. Old age assistance				
		E87		
3. AFDC				
		E88		
4. General assistance		14,251		
		E74		
5. Medical vendor payments				
		E75		
6. Other vendor payments				
		E78	G78	F78
7. Administration				
<b>H. CULTURE AND RECREATION</b>		E52	G52	F52
1. Library		11,509		
		E81	G81	F81
2. Parks and recreation		8,496	20,741	
		E89	G89	F89
3. Patriotic purposes		600		
		E69	G58	F59
4. Conservation commission		827		
<b>I. DEBT SERVICE</b>				
1. Principal on long-term bonds and notes		53,700		
		I88		
2. Interest on long-term bonds and notes (except utility debt)		46,654		
		I91		
3. Interest on water utility debt				
		I92		
4. Interest on electric utility debt				
		I88		
5. Interest on tax anticipation notes		17,691		
		E23		
5. Fiscal charges on debt				
<b>J. OPERATING TRANSFERS OUT</b>				
1. Payments to capital reserve funds by fund				
a. Landfill		25,000		
a. Capital Improvements		30,000		
b. Fire Truck		15,000		
c. Revaluation		13,333		
2. Payments to trust funds created — By fund (31:19a)				
a.				
b.				
c.				
3. Other operating transfers				

Part VII	EXPENDITURES ALL FUNDS — Continued	Maintenance budget item  Salaries, wages, and current operations  (a)	Capital outlay	
			Purchase of equipment, land, and buildings  (b)	Construction  (c)
			Report payments to other governments in part XI only.	
K. UTILITIES				
1. Municipal water utility	E91	34,871	G91	F91
2. Water utility depreciation				
3. Municipal electric utility	E92		G92	F92
4. Electric utility depreciation				
5. Sewer utility	E88	14,562	G88	F88
6. Sewer utility depreciation				
7. Transit	E94		G94	F94
8. Transit depreciation				
L. MISCELLANEOUS				
1. FICA, retirement, pension contributions		8,516		
2. Insurance		46,401		
3. Unemployment compensation Other — Specify <u>      </u>		362		
4. Grand Monadnock Arts Council		100		
5. _____				
6. _____				
7. _____				
8. TOTAL miscellaneous	E89	55,379	G89	F89
M. UNCLASSIFIED				
1. Payments — Tax anticipation notes				
2. Taxes bought by city/town				
3. Discounts, abatements, refunds		6,606		
4. Payments to trustees of trust funds (new trust funds)				
5. Payment — Lien for elderly R.S.A. 72:38A				
6. Refund and payment — Yield tax escrow				
7. Other — Specify <u>      </u>				
8. _____				
9. _____				
10. _____				

Part VII EXPENDITURES ALL FUNDS — Continued		Capital outlay	
Report payments to other governments in part XI only.	Maintenance budget item Salaries, wages and current operations (a)	Purchase of equipment, land and buildings (b)	Construction (c)
<b>N. PAYMENTS TO OTHER GOVERNMENTS</b>			
1. To State — Dog license and marriage licenses			
2. Taxes paid to county	125,197		
3. Payments to precincts			
4. Taxes paid to school district 1990 ( ): 1991 ( ) Please complete schedule on page 12.	1,074,264		
5. Total expenditures for all purposes	\$ 2,039,892	\$ 108,066	\$ 3,140
6. Fund balance 12/31/90 (6/30/91)	(20,878)		
7. <b>GRAND TOTAL</b> →	\$ 2,019,014	\$ 108,066	\$ 3,140

Part VIII BONDS AND LONG-TERM NOTES AUTHORIZED — UNISSUED		Year (a)	Amount (b)
Purpose — List each separately.			
1.			
2.			
3.			
4.			
5.			

Part IX SCHEDULE OF LONG-TERM INDEBTEDNESS (As of December 31, 1990 or June 30, 1991)		Purpose * (a)	Amount (b)
<b>A. LONG-TERM NOTES OUTSTANDING — List separately.</b>			
1. Sewer Capital Costs		S	21,450
2.			
3.			
4.			
5.			
6. <b>TOTAL LONG-TERM NOTES OUTSTANDING</b> →			21,450
<b>B. BONDS OUTSTANDING — List separately.</b>			
1. Water Bonds		W	280,400
2. State of NH Guaranteed Bonds		S	185,000
3. Sewer Bonds		S	109,200
4. Highway Bonds		G	60,000
5.			
6. <b>TOTAL BONDS OUTSTANDING</b> →			634,600
<b>C. TOTAL LONG-TERM INDEBTEDNESS — 12/31/90 or 6/30/91 — Sum of lines A6 and B6</b> →			656,050

\* Use code "S" for sewer bonds; "W" for water bonds; "G" for general purpose bonds.

**Part X DEBT OUTSTANDING, ISSUED, AND RETIRED**

Long-term debt purpose	Bonds outstanding at the beginning of this fiscal year (a)	Bonds during this fiscal year		Outstanding at the end of this fiscal year	
		Issued (b)	Retired (c)	General obligations (d)	Revenue bonds (e)
Water-sewer utility	19A 639,750	29A	39A 43,700	41A 596,050	44A
Industrial revenue	19T	24T	34T		44T
All other debt	19X 70,000	29X	39X 10,000	41X 60,000	44X
Education	19H	29F	39F	41F	44F
Short-term (TAN's) debt outstanding at beginning of fiscal year				61V \$	
Short-term (TAN's) debt outstanding at end of fiscal year				64V \$	

**Part XI INTERGOVERNMENTAL EXPENDITURES**

Report payments made to the State or other local governments on a reimbursement or cost-sharing basis. Do not include these expenditures in part IV.

Purpose	Amount paid to other local governments (a)
Schools	M12 \$
Sewers	M20
All other — County	M69
All other — Towns	M89

Purpose	Amount paid to the State (b)
Welfare	L79 \$
Highways	L44
All other purposes	L89

**Part XII SALARIES AND WAGES**

Report here the total salaries and wages paid to all employees of your city before deductions for social security, retirement, etc. include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of city employees charged to construction projects. these amounts may be taken from the W3 form filed by your government for the year ended December 31, 1990.

Z00  
\$ 221,976

**Part XIII CASH AND INVESTMENTS HELD AT END OF FISCAL YEAR**

Report separately for each of the three types of funds listed below, the total amount of cash on hand and on deposit and investments in Federal Government, Federal agency, State and local government, and non-governmental securities. Report all investments at par value. Include in the sinking fund total any mortgages and notes receivable held as offsets to housing and industrial financing loans. Exclude accounts receivable, value of real property, and all non-security assets.

Type of fund	Amount at end of fiscal year Omit cents
1. Bond funds — Unexpended proceeds from sale of bond issues held pending disbursement.	W31
2. All other funds except employee retirement funds	W61 65,167
CENSUS USE ONLY	
	W91

Part XV SCHEDULE OF CITY/TOWN PROPERTY (As of December 31, 1990; June 30, 1991)		Name of city/town
Description <i>Give value on basis of cost. If no records have been kept, make careful inventory and appraisal of all property belonging to the town.</i>		Value
1a. City/town hall, lands and buildings		
b. Furniture and equipment		
2a. Libraries, lands and buildings		
b. Furniture and equipment		
3a. Police Department, lands and buildings		
b. Equipment		
c. Parking meters		
4a. Fire Department, lands and buildings		
b. Equipment		
5a. Highway department, lands and buildings		
b. Equipment		
c. Materials and supplies		
6. Parks, commons and playgrounds		
7. Water supply facilities, if owned by city/town		
8. Sewer plant and facilities, if owned by city/town		
9. Schools, lands and buildings, equipment		
10. Airports, if owned by city/town		
11. All lands and buildings acquired through tax collector's deeds — <i>Give assessed valuation of property so taken listing each piece separately.</i>		
a. _____		
b. _____		
c. _____		
d. _____		
12. All other property and equipment — <i>Give description.</i>		
_____		
_____		
13. TOTAL _____ →		

# **BALANCE SHEET**

**Modified Accrual Basis of Accounting**

Name of city/town

Bennington

Line  
No.

ASSETS – General Fund only  
As of December 31, 1990, June 30, 1991

200	Cash – Attach supporting schedule.	65,167		
201				
202	In hands of officials – Attach supporting schedule.			
203	Investments – Attach supporting schedule.			
204				
205				
206	<b>TOTAL CASH</b>		65,167	
207				
208	Accounts receivable:			
209	State of New Hampshire			
210	Landfill Fees	29,355		
211				
212	Taxes:			
213				
214	Unredeemed taxes	141,983		
215				
216				
217	Uncollected taxes	431,735		
218				
219	Uncollected sewer rent assessments <del>OF THE CITY OF BENNINGTON</del> and water rent asses.	2,240		
220				
221	Uncollected special assessment	8,722		
222				
223	Lien for the elderly (R.S.A. 72:38 A) (Offsets similar liability account)			
224				
225	Due from other funds			
226				
227				
228				
229				
230				
231				
232	<b>TOTAL ACCOUNTS RECEIVABLE</b>		614,035	
233				
234				
235				
236				
237				
238				
239				
240				
241				
242				
243				
244				
245				
246	<b>TOTAL ASSETS</b>		679,202	
247	Fund balance-current deficit (Excess of liabilities over assets)			
248	<b>GRAND TOTAL – Sum of lines 246 and 247</b>			
249	Fund balance – December 31, 1989 (June 30, 1990)	(52,044)		
250	Fund balance – December 31, 1990 (June 30, 1991)	(20,878)		
251	Change in financial condition	31,166		

# BALANCE SHEET

Line No.	LIABILITIES — General fund only As of December 31, 1990, June 30, 1991		
300	Accounts owed by the city/town		
301	Accounts payable — <i>Attach schedule.</i>	14,811	
302	Unexpended balances of special appropriations — <i>Attach schedule.</i>		
303	Unexpended balances of bond and note funds — <i>Attach schedule.</i>		
304			
305			
306			
307			
308			
309	Performance guarantee (bond) deposits	1,000	
310	Uncollected sewer rents/assessments (Offsets similar asset account)		
311			
312			
313	Due to State		
314			
315			
316	Due to other funds	1,930	
317			
318	Allowance for estimated u/c taxes	52,783	
319			
320			
321	County taxes payable		
322	Precincts taxes payable		
323	School district(s) tax(es) payable — <i>See also schedule on page 12.</i>	484,224	
324			
325	Tax anticipation notes outstanding — <i>List each note separately with name of holder and maturity date.</i>		
326			
327			
328			
329	Deferred revenues	145,332	
330			
331			
332	Other liabilities — <i>Attach schedule.</i>		
333	Property taxes collected in advance (Fiscal year entities only)		
334	Lien for the elderly (Offsets similar asset account)		
335			
336			
337	<b>TOTAL ACCOUNTS OWED BY THE CITY</b>	700,080	
338			
339			
340			
341			
342			
343	<b>TOTAL LIABILITIES</b>		
344	Fund balance — Current surplus (Excess of assets over liabilities)	(20,878)	
345			
346			
347	<b>GRAND TOTAL — Sum of lines 343 and 344</b>	679,202	

**NOTE** Do not include outstanding long-term indebtedness among liabilities on this page.  
Such debt must be reported on pages 7 and 8.



# **RECONCILIATION OF SCHOOL DISTRICT LIABILITY**

<b>1. School district liability at the beginning of the municipality's year</b>	\$ 417,698
<b>2. ADD: School district assessment for current year</b>	1,074,264
<b>3. TOTAL LIABILITY WITHIN CURRENT YEAR</b>	1,491,962
<b>4. SUBTRACT: Payments made to school district within the municipality's year</b>	( 1,007,738 )
<b>5. School district liability at the end of the municipality's year</b>	\$ 484,224

## **CERTIFICATION**

This is to certify that the information contained in this report was taken from official records and is complete to the best of our knowledge and belief.

DATE: Feb 15, 1991

Selectmen James P. Now

Herb Landolt

Telephone James P. Now

## **GENERAL INSTRUCTIONS**

Three copies of this report are sent to each city. Selectmen, treasurer and tax collector are expected to cooperate in making out this report. When made out, one copy should be returned to the Department of Revenue Administration and one copy should be placed on file among the city records. The third copy is for use in preparing the annual printed report for the voters.

### **WHEN TO FILE: (R.S.A. 21-J)**

1. For cities/towns reporting on a calendar year basis, this report must be filed on or before April 1, 1991.
2. For cities/towns reporting on an optional fiscal year basis (fiscal year ending June 30, 1991), this report must be filed on or before September 1, 1991.

### **WHERE TO FILE**

Department of Revenue Administration  
State of New Hampshire  
Municipal Services Division  
61 S. Spring Street  
PO Box 457  
Concord, NH. 03302-0457

STATE OF NEW HAMPSHIRE  
Department of Revenue Administration



# TAX YEAR 1990

## SUMMARY INVENTORY OF VALUATION

CITY/TOWN OF BENNINGTON IN HILLSBOROUGH COUNTY

### C E R T I F I C A T E

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief. RSA 21-J:34.

*James E. Tracy*  
*Herb Flanders*

Selectmen of Bennington

Date August 22, 1990

(Please Sign in Ink)

**REPORTS REQUIRED AND PENALTY.** RSA 21-J:34, as amended provides for certification of valuations, appropriations, estimated revenues and such other information as the Dept. of Revenue Administration may require upon blanks prescribed for that purpose. If the certifications are not made to the Dept. of Revenue Administration on or before September first, unless the time is extended by the Dept. of Revenue Administration, the town for which the selectmen act shall pay to the state for its use the sum of five dollars for each day's delay in making certifications. (RSA 21-J:36)

**PROPERTY TAX WARRANT.** RSA 76:11 as amended provides for delivery of the list (warrant) to the collector within thirty days of receipt of approval of the tax rate unless for good cause the time is extended by the Dept. of Revenue Administration. The collector shall within thirty days after receipt of the warrant from the selectmen send out the tax bills, unless for good cause the time is extended by the Dept. of Revenue Administration.

Return the completed Summary Inventory form, together with the Statement of Appropriations and Taxes Assessed, to the Dept. of Revenue Administration, P.O. Box 457, Concord, N.H. 03302-0457. Do not compute taxes until approval of the rate is received.

**PENALTY: FAILURE TO FILE BY SEPTEMBER 1, 1990 MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY. (RSA 21-J:36)**

**NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 4 OF THIS REPORT.**

T I T L E	LAND (Items 1 A, B, & C) - List all improved and unimproved land (include wells, septic and paving)	A C R E S	19 90 _ ASSESSED VALUATION	For Use By Dept. of Revenue (Prior Year) (Valuation)	PRECINCT SERVICE AREAS AND SCHOOL DISTRICT VALUATION Where valuation of Precinct service areas is not identical with the town valuation, the valuation of the Precinct service areas shall be shown in the same headings and list valuations and exemptions in the same manner as on Page 2.	T I T L E
			TOTALS			
1	VALUE OF LAND ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6 A. Current Use (At Current Use Values)	2502	\$ 63,843			1A
	B. Residential	3394	\$ 2,772,110			1B
	C. Commercial/Industrial	870	\$ 698,800			1C
	D. Total of Taxable Land (A, B, & C)	6766	\$ 3,534,753			1D
	E. Tax Exempt & Non-Taxable (\$ )		XXXXXXXXXXXXXXXX			1E
2	VALUE OF BUILDINGS ONLY - Exclude Amounts Listed on Items 3, 4, 5 & 6 A. Residential		\$10,974,630			2A
	B. Manufactured Housing as defined in RSA 674.31		\$ 346,850			2B
	C. Commercial/Industrial		\$ 5,028,900			2C
	D. Total (C Taxable Buildings (A, B, & C)		XXXXXXXXXXXXXXX \$16,350,380			2D
	E. Tax Exempt & Non-Taxable (\$ )		XXXXXXXXXXXXXXX			2E
3	PUBLIC WATER UTILITY - Privately owned water co. serving public (RSA 72.11 & 72.12)		XXXXXXXXXXXXXXX \$			3
4	PUBLIC UTILITIES - Value of all property used in production, transmission, and distribution including production machinery, land, and distribution facilities owned by a utility or a public utility or a company in space provided on page 4. (RSA 72.8 & 72.12)	Gas	XXXXXXXXXXXXXXX \$			4
5		Electric	XXXXXXXXXXXXXXX \$ 236,470			5
6		Oil Pipeline	XXXXXXXXXXXXXXX \$			6
7		Telephone	XXXXXXXXXXXXXXX \$			7
8	Mature Wood and Timber (RSA 79.5)		XXXXXXXXXXXXXXX \$			8
9	VALUATION BEFORE EXEMPTIONS. (Total of 1D, 2D, 3, 4, 5, 6 & 7)		XXXXXXXXXXXXXXX \$20,121,603			9
10	Blind Exemption RSA 72.37	(Number ) \$	XXXXXXXXXXXXXXX			10
11	Elderly Exemp. RSA 72.39, 72.43.b, 72.43.1, & 72.43.h	(Number 24 ) \$	XXXXXXXXXXXXXXX			11
12	Physically Handicapped Exemp. RSA 72.37.a	(Number ) \$	XXXXXXXXXXXXXXX			12
13	Solar/Windpower Exemp. RSA 72.62 & 72.66	(Number ) \$	XXXXXXXXXXXXXXX			13
14	School Dist. Dormitory/Kitchen Exemp. RSA 72.23	(Number ) \$	XXXXXXXXXXXXXXX			14
15	Water/Air Pollution Control Exemp. RSA 72.12.a	(Number 1 ) \$	XXXXXXXXXXXXXXX			15
16	Wood Heating Energy System Exemp. RSA 72.69	(Number ) \$	XXXXXXXXXXXXXXX			16
17	TOTAL DOLLAR AMOUNT OF EXEMPTIONS (Items 10 to 16)		XXXXXXX \$ 868,500			17
18	NET VALUATION ON WHICH THE TAX RATE IS COMPUTED (Item 9 minus 17)		XXXXXXXXXXXXXXX \$19,253,103			18

LIST REVENUES RECEIVED FROM PAYMENTS IN LIEU OF TAXES		MUNICIPALITY	PER RSA 382-A 6 III Amount Apportioned to SCHOOL
19	State and Federal Forest Land, Recreation, and/or Flood Control Land (MS 2, p. 4, line 97)	\$	XXXXXXXXXX
20	Other -- From (MS 2, p. 4, line 98)	\$	\$
21	Other -- From (MS 2, p. 4, line 99)	\$	\$
22	Other -- From (MS 2, p. 4, line 99)	\$	\$
The amounts listed in this section should not be included in assessed valuation column above		XXXXXXXXXX	XXXXXXXXXX

## UTILITY SUMMARY

ELECTRIC, GAS & PIPELINE COMPANY				
Insert valuation of plant used in production, distribution and transmission. The total in each column should agree with the totals listed under the corresponding items on Page 2 of this report. (RSA 72:8)				
NAME OF COMPANY	GAS Item 4, Page 2	ELECTRIC Item 5, Page 2	OIL, PIPELINE Item 6, Page 2	TELEPHONE Item 7, Page 2
Public Service of NH		236,470		
TOTAL		236,470		

## TYPES OF ELDERLY EXEMPTIONS BEING GRANTED

Check One	Year Adopted	Check One	Year Adopted
<input type="checkbox"/> Optional Adjusted Elderly Exemption . . . . .	19	<input checked="" type="checkbox"/> Expanded Elderly Exemption . . . . .	19 78
<input type="checkbox"/> Adjusted Elderly Exemption . . . . .	19	<input type="checkbox"/> Standard Elderly Exemption . . . . .	N/A
(See Instructions)			

## ELDERLY EXEMPTION COUNT

Number of <u>1</u> at 5,000	Total Number of <u>9</u> at 5,000 =	<u>45,000</u>
Individuals <u>      </u> at 10,000	Individuals <u>4</u> at 10,000 =	<u>40,000</u>
Applying for <u>      </u> at 15,000	Granted an <u>0</u> at 15,000 =	<u>      </u>
an Elderly <u>      </u> at 20,000	Elderly <u>11</u> at 20,000 =	<u>220,000</u>
Exemption for <u>      </u> at <u>      </u>	Exemption for <u>      </u> at <u>      </u> =	<u>      </u>
1990 <u>      </u> at <u>      </u>	1990 <u>      </u> at <u>      </u> =	<u>      </u>
<u>      </u> at <u>      </u>	<u>      </u> at <u>      </u> =	<u>      </u>
TOTAL	24	<u>305,000</u>
(Item 10, page 2 may not exceed this amount)		

# CURRENT USE REPORT

	Section A Applicants Granted In Prior Years	Section B New Applicants Granted for 1990	Totals of Sections A & B
	No. of Acres	No. of Acres	No. of Acres
FARM LAND	33		33
FOREST LAND	2,111	90	2,201
WILD LAND	XXXXXXXXXXXX	XXXXXXXXXXXX	XXXXXXXXXXXX
1) Unproductive	28	22	50
2) Productive	169		169
3) Natural Preserve			
RECREATION LAND			
WET LAND	49		49
FLOOD LAND			
DISCRETIONARY EASEMENTS			

Total Number of Acres Exempted under Current Use 2,502

Total Number of Acres Taken Out of Current Use During Year 0

STATE OF NEW HAMPSHIRE  
Department of Revenue Administration



# STATEMENT OF APPROPRIATION

## TAXES ASSESSED

FOR THE

### TAX YEAR 1990

OF THE

CITY/TOWN OF Bennington IN Hillsborough COUNTY

#### CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is correct to the best of our knowledge and belief.  
RSA 21-J:34.

Date April 11 1990

s/ James P. Sweeney

s/ James E. Trow

s/ Herb Flanders  
(Please Sign in Ink)

Selectmen of Bennington

PENALTY: FAILURE TO FILE WITHIN 20 DAYS AFTER EACH MEETING AT WHICH APPROPRIATIONS WERE VOTED MAY RESULT IN \$5.00 PER DAY PENALTY FOR EACH DAY'S DELAY.  
RSA 21-J:36.

NOTE: DO NOT FAIL TO COMPLETE INFORMATION ON PAGE 6 OF THIS REPORT.

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
<b>GENERAL GOVERNMENT:</b>			
1	Town officers' salaries	6,060	
2	Town officers' expenses	83,819	
3	Election and Registration expenses	1,825	
4	Cemeteries	3,475	
5	General Government Buildings	11,150	
6	Reappraisal of property		
7	Planning and Zoning	5,250	
8	Legal Expenses	15,000	
9	Advertising and Regional Association	9,903	
10	Contingency Fund	3,000	
11	Audit, Independent CPA	5,000	
12	Article 18 - Paint Town Hall	3,200	
13			
14			
<b>PUBLIC SAFETY</b>			
15	Police Department	62,913	
16	Fire Department	14,000	
17	Civil Defense		
18	Building Inspection		
19			
20			
21			
22			
<b>HIGHWAYS, STREET, BRIDGES</b>			
23	Town Maintenance	64,010	
24	General Highway Department Expenses	20,300	
25	Street Lighting	8,200	
26	Tarring	25,000	
27			
28			
29			
30			
<b>SANITATION</b>			
31	Solid Waste Disposal	148,309	
32	Garbage Removal		
33	Article 21 - Household Hazardous Waste Day	959	
34			
35			
36			
<b>HEALTH</b>			
37	Health Department	500	
38	Hospitals and Ambulances		
39	Animal Control	50	
40	Vital Statistics		
41			
42			
43			
<b>WELFARE</b>			
44	General Assistance	10,000	
45	Old Age Assistance		
46	Aid to the Disabled		
47			
48			

PURPOSES OF APPROPRIATIONS		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
CULTURE AND RECREATION			
49	Library	12,652	
50	Parks and Recreation	10,525	
51	Patriotic Purposes	600	
52	Conservation Commission	1,000	
53	Article 22 - Grand Monadnock Arts Council	100	
54			
DEBT SERVICE			
55	Principal of Long-Term Bonds & Notes	47,911	
56	Interest Expense - Long-Term Bonds & Notes	47,659	
57	Interest Expense - Tax Anticipation Notes	8,000	
58	Interest Expense - Other Temporary Loans		
59	Fiscal Charges on Debt		
60			
CAPITAL OUTLAY			
61	Article 9 - Backhoe	40,000	
62	Article 13 - Corrosion Control System	10,000	
63	Article 16 - Fire Fighter Equipment	4,000	
64	Article 17 - Newhall Recreation Facility	20,000	
65	Article 11 - Preliminary Expense for Closure	50,000	
66			
67			
68			
OPERATING TRANSFERS OUT			
69	Payments to Capital Reserve Funds: Capital Improvements	30,000	
70	Article 11 - Landfill Capital Reserve	25,000	
71	Article 12 - Fire Truck Capital Reserve	15,000	
72	Article 14 - Revaluation Capital Reserve	13,333	
73			
74	General Fund Trust (RSA 31:19-a)		
75			
MISCELLANEOUS			
76	Municipal Water Department	33,000	
77	Municipal Sewer Department	12,000	
78	Municipal Electric Department		
79	FICA, Retirement & Pension Contributions	9,700	
80	Insurance	48,500	
81	Unemployment Compensation	500	
82	Fees: Town Clerk & Building Inspector	1,500	
83			
84			
85	TOTAL APPROPRIATIONS	942,903	

#### ASSESSOR/SELECTMEN

##### OVERLAY

Enter in the space provided the amount you estimate will be needed to take care of discounts, abatements or refunds already paid or expected to be paid before the close of the year. } \$ 60,000

NET VALUATION ON WHICH TAX IS COMPUTED (line 17 From MS-1) \$ \_\_\_\_\_



SOURCES OF REVENUE		For Use By Town (omit cents)	Reserved For Use By Dept. Of Revenue
<b>TAXES</b>			
86	Resident Taxes	8,000	
87	National Bank Stock Taxes	-	
88	Yield Taxes	6,950	
89	Interest and Penalties on Taxes	20,000	
90	Inventory Penalties	500	
91	Land Use Change Tax	-	
92	<b>Onset Road Betterment Assessment</b>	8,000	
<b>INTERGOVERNMENTAL REVENUES-STATE</b>			
93	Shared Revenue-Block Grant	39,504	
94	Highway Block Grant	21,428	
95	Railroad Tax	21	
96	State Aid Water Pollution Projects	31,154	
Payment in Lieu of Taxes:			
97	State-Federal Forest Land/Recreation Land/Flood Land (MS-1, p 2, line 19)		
98	Other (MS-1, p 2, lines 20-22)		
99	Other Reimbursements		
100			
101			
102			
<b>INTERGOVERNMENTAL REVENUES-FEDERAL</b>			
103			
104			
105			
106			
107			
<b>LICENSES AND PERMITS</b>			
108	Motor Vehicle Permit Fees	76,000	
109	Dog Licenses	1,000	
110	Business Licenses, Permits and Filing Fees	2,500	
111			
112			
113			
<b>CHARGES FOR SERVICES</b>			
114	Income From Departments		
115	Rent of Town Property		
116	<b>Landfill: Towns of Antrim/Francestown &amp; MPM</b>	127,786	
117			
118			
119			
<b>MISCELLANEOUS REVENUES</b>			
120	Interest on Deposits	5,000	
121	Sale of Town Property	600	
122			
123			
124			
<b>OTHER FINANCING SOURCES</b>			
125	Proceeds of Bonds and Long-Term Notes		
126	Income from Water and Sewer Departments	75,000	
127	Withdrawals from Capital Reserve	100,000	
128	Withdrawals from General Fund Trusts		
129	Income from Trust Funds	2,600	
130	Fund Balance	0	
131			
132			
133	<b>TOTAL REVENUES AND CREDITS</b>	526,043	

THIS PAGE RESERVED FOR USE BY  
THE DEPARTMENT OF REVENUE ADMINISTRATION

**TAX RATE COMPUTATION**

134	Total Town Appropriations	+	942,903
135	Total Revenues and Credits	-	526,043
136	Net Town Appropriations	=	416,860
137	Net School Tax Assessment(s)	+	1,074,264
138	County Tax Assessment	+	125,197
139	Total of Town, School and County	=	1,616,321
140	DEDUCT Total Business Profits Tax Reimbursement	-	74,262
141	ADD War Service Credits (see page 6)	+	7,500
142	ADD Overlay	+	60,000
143	Property Taxes To Be Raised	=	1,609,559

**PROOF OF TAX RATE COMPUTATION**

Valuation		Tax Rate		Property Taxes to be Raised
\$ 19,253,103	X	83 . 60	=	\$ 1,609,559
\$ _____	X	_____	=	\$ _____
\$ _____	X	_____	=	\$ _____
\$ _____	X	_____	=	\$ _____
Total Property Taxes to be Raised				\$ 1,609,559

**TAX COMMITMENT ANALYSIS**

A	Property Taxes to be Raised	1,609,559
B	Gross Precinct and/or Service Areas Taxes (See page 6)	-
C	Total (a + b)	1,609,559
D	Less War Service Credits	7,500
E	Total Tax Commitment	1,602,059

**MUNICIPAL TAX RATE BREAKDOWN**

TAX RATES	Net Appropriation	Less BPT	Less Payment in Lieu of Taxes RSA 362-A:6,III	Approved Taxes To Be Raised	Approved Tax Rate 1990		Prior Year Tax Rate 1989	
Town	484,360	17,749	X X X X X	466,611	24	24	13	81
County	125,197	4,010	X X X X X	121,187	6	29	5	39
School Dist.	1,074,264	52,503		1,021,761	53	07	47	12
School Dist.								
		74,262		1,609,559	83	60	66	32

Date \_\_\_\_\_ 1990

By: \_\_\_\_\_  
Stanley R. Arnold, Commissioner

DEPARTMENT OF REVENUE ADMINISTRATION



TOWN OF BENNINGTON  
NEW HAMPSHIRE

TREASURER'S REPORT

Balance, January 1, 1990		\$ 122,507.28
Plus Receipts per Ledger	\$2,638,892.90	
Less, 1989 Certificate of Deposit	20,000.00	
	-----	
		2,618,892.90
Less Disbursements per Ledger		2,676,233.36
		-----
		65,166.82
Consisting:		
Regular Checking Account	\$ 65,066.82	
Money Market	100.00	
	-----	
	\$ 65,166.82	

Joyce L. Miner  
Treasurer

TOWN CLERK'S REPORT

Auto Permits Issued		\$79,348.00
Title Fees		440.00
U.C.C. Filings		461.50
Election Fees		11.00
Certified Copies		54.00
Marriage Certificates		447.00
Dog Licenses		1,565.50
Dog Fines		676.00
Miscellaneous		140.00
Less State Fees		(136.00)
		-----
Remitted to Treasurer		\$83,007.00

Cheryl L. Woods - Town Clerk

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES  
Fiscal Year Ended December 31, 1990

	Appropriation	Receipts & Reimbursements	Amount Available	Total Expended(H)	Unexpended Balance	Over-Draft
Town Officers Salaries	\$ 6,060		\$ 6,060	\$ 6,060		
Town Officers Expenses	83,819	(A) 250	84,069	78,029	\$ 6,040	
Election & Registration	1,825	(A) 65	1,890	1,204	686	
Town Hall Expenses	11,150		11,150	9,298	1,852	
Cemeteries	3,475	(B) 2,560	6,035	2,507	3,528	
Zoning & Planning Expenses	5,250	(A) 1,167	6,417	4,920	1,497	
Legal Expenses	15,000		15,000	9,705	5,295	
Regional Associations	9,903		9,903	9,901	2	
Contingency Fund	3,000		3,000	0	3,000	
Audit, Independent	5,000		5,000	5,000		
Police Department	62,913	(A) 780	63,693	65,556		1,863
Fire Department	14,000		14,000	15,535		1,535
Building Inspection	750	(E) 2,115	2,865	1,620	1,245	
Road Maintenance/Tarring	89,010	(A) 4,375	93,384	84,271	9,113	
General Highway Expenses	20,300	(A) 1,274	21,574	28,564		6,990
Street Lighting	8,200		8,200	8,858		658
Landfill/Recycling	148,309	(C) 13,370	161,679	(1) 161,679		
Health Department	500		500	192	308	
Vital Statistics	50		50		50	
General Welfare Assistance	10,000	(A) 9,502	19,502	14,251	5,251	
Library	12,652		12,652	11,544	1,108	
Parks & Recreation	10,525	(A) 1,082	11,607	8,496	3,111	
Conservation Commission	1,000		1,000	1,000		
Memorial Day	600		600	600		
Principal - Long Term Debt	47,911		47,911	53,700		5,789
Interest - Long Term Debt	47,659		47,659	46,654	1,005	
Int.-Tax Anticipation Notes	8,000		8,000	17,691		9,691
Capital Reserve Funds	83,333		83,333	83,333		

Water & Sewer Department	45,000	(A) 4,020	49,020	49,433	413
FICA & Retirement Contrib.	9,700		9,700	8,516	1,184
Insurance	48,500	(D) 2,478	50,978	47,093	3,885
Unemployment Compensation	500	(D) 224	724	362	362
Fees-Town Clerk/Tax Collector	750	(A) 1,345	2,095	2,003	92
Special Appropriations:					
Backhoe	40,000		40,000	(J) 40,000	
Corrosion Control	10,000		10,000	(J) 9,832	168
Newhall Ballfield	20,000	(A) 976	20,976	20,741	235
Fire Fighter Equipment	4,000		4,000	4,000	60
Paint Town Hall	3,200		3,200	3,140	
Household Haz. Waste Day	959		959	959	
Grand Monadnock Council	100		100	100	
Landfill Preclosure Exp.	50,000	(G) 26,602	76,602	(K) 33,493	43,109
	<u>\$942,903</u>	<u>\$72,185</u>	<u>\$1,015,087</u>	<u>\$ 949,840</u>	<u>\$26,939</u>
				<u>65,247</u>	<u>65,247</u>
				\$1,015,087	\$92,186

# FOOTNOTES:

## Receipts & Reimbursements:

- (A) Department expense reimbursements/receipts.
- (B) Income from Cemetery Trust Funds.
- (C) Landfill/recycling receipts.
- (D) Insurance refunds.
- (E) Building, demolition and driveway permit fees.
- (F) Federal Emergency Management relief funds for damage in August flash floods.
- (G) Reimbursement from Antrim and Fracestown.

## Disbursements:

- (H) Includes 1990 accounts payable paid in January.
- (I) Landfill costs shared with Antrim, Fracestown, and Monadnock Paper Mills, Inc.
- (J) Paid by Capital Reserve Fund.
- (K) Bennington's portion (\$6,891) paid by Landfill Capital Reserve Fund.

TAX COLLECTOR'S REPORT  
SUMMARY OF TAX ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1990

DEBIT

	----- Levies Of -----	
	1990	1989
<u>Uncollected Taxes - 01/01/90:</u>		
Property Taxes		\$240,182.21
Resident Taxes		2,620.00
Yield Taxes		1,652.60
Deferred Onset Road Assessment		58,762.50
Annual Onset Road Assessment		5,099.73
<u>Taxes Committed to Collector:</u>		
Property Taxes	\$1,604,562.00	
Resident Taxes	8,000.00	
Yield Taxes	7,639.43	
Deferred Onset Road Assessment	50,005.00	
Annual Onset Road Assessment	8,757.50	
<u>Added Taxes:</u>		
Resident Taxes	120.00	
Finance Charge - Onset Road	4,084.02	
<u>Int. Collected on Delinquent Taxes</u>	2,879.08	16,226.99
<u>Resident Tax Penalties Collected</u>	13.00	57.00
TOTAL DEBITS	\$1,686,060.03	\$324,601.03

CREDIT

<u>Remittances To Treasurer</u>		
Property Taxes	\$1,227,606.29	\$190,237.21
Resident Taxes	5,570.00	590.00
Yield Taxes	7,262.19	1,383.46
Onset Road Betterment Assess.	6,441.32	1,291.50
Finance Charge - Onset Road	2,280.80	681.94
Interest on Taxes	2,879.08	16,226.99
Resident Tax Penalties	13.00	57.00
<u>Abatements Made During Year:</u>		
Property Taxes	1,022.57	
Resident Taxes	800.00	1,120.00
<u>Uncollected Taxes - 12/31/90:</u>		
Property Taxes	375,933.14	49,945.00 *
Resident Taxes	1,750.00	910.00
Yield Taxes	377.24	269.14 *
Deferred Onset Road Assessment	48,529.00	58,762.50
Annual Onset Road Assessment	5,595.40	3,126.29 *
TOTAL CREDITS	\$1,686,060.03	\$324,601.03

\* These 1989 unpaid taxes were assessed to Trailside Development, Inc.



## 1990 UNREDEEMED TAXES

	Property	Onset Road Betterment Assessment	Yield
Abbott, David Estate	\$ 1,003.00		
Aborn, Richard M.	1,413.00		
Alpine Training Center	3,377.00		
Amanda Development Corp.	961.00		
Anderson, Anderson & Brandt	105.00		
Armstrong, John & Marguerite	2,926.00		
Bardusk, Marcella	2,383.97	\$ 365.68	
Barnes, Edward	1,261.00		
Baybutt, John & Dawn	3,458.00	91.42	
Beach, Richard & Margaret	1,312.00		
Bell, John	1,736.27		
Bennett, Marshall	4,836.00		
Berwick Lumber Company, Inc.	94.00		
Bills, Robert & Gwendolyn	78.00		
Blanchard, David & Linda	37.00		
Blanchard, Eunice W.	4,279.00		
Blanchette, Dave J.	334.00		
Bomba, James J.	2,909.00		
Bond, Randall & Dawn	608.52		
Bosviel, Jacqueline	1,240.10		
Bowers, George	201.00		
Brown, Stewart & Marilyn	2,508.00		
Burnett, Bonnie	706.13		
Burt, William & Doris	1,488.00		
Byam Construction Corp.	878.00		
Byam, John & Susan	2,195.00		
Byam, Philip	6,638.00		
Byrne, Laurie F.	1,009.00		
Campbell, Malcolm H.	1,180.00		
Carswell, Daniel & Claudette	968.24		
Caverly, Virginia	3,135.00		
Chamberlin, Amos	1,421.00		
Champagne, James & Nancy	1,773.00		
Chase, Jr. Stephen	1,656.00		
Chase, Lauren	152.00		
Cheever, Kevin & Pamela	1,286.00		
Chicoine, Richard & Tanya	761.52		
Church Estate, Julius	1,505.00		
Clough, Donald H. & Frances	1,839.00		
Clough, Donald M.	1,906.00		
Clough, Robyn & Wanda	379.64		
Clow, David & Gail	1,572.00		
Cochran, Thomas & Elizabeth	523.18		
Coffin, Betty	669.00		
Coffin & Eppig	2,926.00		
Cogswell, Thomas & Katherine	1,689.00		
Colburn/Lloyd		85.68	
Cole, Cynthia	2,341.00		
Coleman, Rosalie A.	522.30		
Collemacine & Athans	60.92		
Conifer Development Corp.	1,422.00		

Cook, Glenn C. & Janice E.	1,581.28	
Corbett, David		365.68
Cordatos, Maria C.	1,338.00	
Cordelle, Frank	4,180.00	
Corthell, Bryan & Patricia	1,744.00	
Corwin, Beth Ann	2,341.00	
Cox, Drusilla J.	1,362.00	
Curcio & Gannon	30.92	
Dalton, Caroline & Franklin	2,548.00	
Davison II, Roland & Jean	791.88	
Deliguori, Lyman & Karen	3,720.00	
Dendy, Mark & Laura T.	671.00	
Despres, Ronald & Shirley	1,009.00	
Dubuque, Paul & Linda	1,182.00	
Durgin, Lula	454.00	
Ecklund, Hazel & Peter	721.00	
Elliott, Richard & Norma	2,257.00	
Ellis, Harold & Jean	758.73	
Ely III, Al	2,855.03	365.68
Ely, A. Elizabeth	386.00	365.68
Eppig, Peter & Mary	2,466.00	
Fleet-New Hampshire	52.82	
Francis, John & Paula	1,180.00	
Freeport Development Inc.	334.00	
FTF Trust	62.00	
Germain, Philip & Valerie	2,270.00	365.68
Gladding, Robert & Nancy	2,788.00	
Glynn, Dorothy & David	1,756.00	
Goff, Sophie W.	1,362.00	
Graham, Gary & Ellen	2,006.00	
Granite Camps Inc.	2,665.00	\$377.24
Hall, Bruce & Sharon	1,614.00	
Harding, Patricia A.	386.35	
Harriman, Smith	2,090.00	
Heinzman Jr, Chester & Deborah	1,336.00	
Henderson III, James & Gail	2,528.00	
Hickey Brothers Realty Trust	681.00	
Hillsborough Bank & Trust	3,458.00	
Holden, Arthur & Betty	1,839.00	
Holden, Deborah	1,689.00	
Hope, Judith & Ethel	978.00	
Huntington, Sidney & Nada	1,254.00	
Huntley, Athlon & Barbara	2,875.00	
Hutton, James & Gretchen S.	813.89	
Johnson, Carl	1,013.00	
Johnson & Hamilton	10.00	
KDK Corporation	8,193.00	
Keeney, Thomas	71.00	
Kelso III, Francis & Janice	1,117.26	
Kentros, Lee McInerney	202.00	
Kiburis, Stephen & Kelly	500.00	
Kulpinski, Thaddeus & Paula	2,215.80	
Lamon & Pacsay	1,505.00	
Lauginiger, John & Carolyn	265.00	
Lavoie, Paul	4,222.00	

Ledlow Jr, Larry	2,018.00	
Longe, Doreen Marie	1,672.00	
Luby, Pamela	1,026.00	
Lussier, Stanley & Carol	2,702.00	
Lyons, Judith F.	1,165.90	
M&S Realty Trust	19,723.00	
MacGregor, Joseph	2,027.00	
Magoon, Denise	2,174.00	
Magoon, Marie & Brendan	2,094.55	
Magoon, Roger	2,575.00	
Magoon, Sean	2,910.00	
Maillette Estate, Joseph	177.00	
Maloon, Lester & Doris Ann	227.00	
Marquis, Arthur & Merle	1,680.00	
McAlpine, Jeffrey & Angeline	126.00	
McCarthy, Joseph	280.51	
McHale, Francis & Darlene	2,215.00	
McInerney, Thomas	1,974.00	
McKinney, Lowell & Carol	2,623.00	
Melton, Heather	13,593.00	
Mercier, Norman & Jo	2,195.00	
Morgan, Alan & Pauline	2,456.95	
Morris, Mark & Nancy	908.00	
Nay, Ward & Barbara	344.00	
Nevins, William & Victoria	2,174.00	
Newcal Builders, Inc.	962.00	
Nisco, David & Rita	100.00	
Nixon, Bruce & Sherry	1,927.00	
Novotny, Edward & Gail	10.00	
Page, Harry	167.00	
Paradise, John & Brenda	2,006.00	
Parisi, Donna M.	908.00	
Parker, William & Pamela	2,195.00	
Pelletier, Edward & Jane	2,491.00	
Prendergast, Scott		182.84
Pringle, Helen	958.00	
Ranno, Richard	3,344.00	
Ricupero, Kevin & Karen	7,783.00	
Robbins, David	475.08	
Robertson, Steven & Rachel	835.00	
Rockwell, Fred & Eleanor	598.00	
Rosano, Joseph & Joy	1,715.00	
Salvato, Joseph & Jennifer	2,466.00	
Schroeder, Stephen & Christine	566.00	
Seneschal, Lawrence & Susan	2,842.00	
Smith, Constance	1,250.00	
Smith, William	1,009.00	
Souza, Albert & Lisa	1,307.94	
Speckman, Robert & Madeline	1,362.00	
Starkweather & Gates	1,004.00	
Stewart, David	787.00	
Stiffler, Christian	1,672.00	
Strout, Frank & Dawn	2,195.00	
Sullivan, Richard & Jean	1,488.00	
Sweeney, Walter H.	1,328.00	
Sweet, Ralph & Robert	1,257.01	

Taut, Claire	509.00		
Tenney, Beverly	648.00		
Townsend, George & Alyson	873.69		
Trailside Development Inc.	66,664.00	3,041.38	
Treadwell Jr, Alfred	201.00		
Tremblay, Ronald & Patricia	386.00	365.68	
Tripp, David & Carolyn	633.78		
Trust, Deborah	1,330.67		
Turner, Victoria	923.00		
Varnum, Jerome & Barbara	1,413.00		
Vayens, Shelley R.	858.00		
Vose & Nutter	1,609.18		
Wadleigh, Robert & Linda	1,824.00		
Whitney, Gary	2,000.64		
Whittemore Lake Inc.	4,180.00		
Whittemore, Barry & Sfa	402.00		
Whittemore, Brian & Carrie	669.00		
Widmark, Peter	2,018.00		
Wilson, Edward & Libra	505.00		
Wilson, Harold & Christine	1,557.00		
Yensco, Andrew & Judith	1,267.49		
	-----	-----	-----
Unpaid Taxes at 12/31/90	\$375,933.14	\$5,595.40	\$377.24

SUMMARY OF TAX LIEN ACCOUNTS  
FISCAL YEAR ENDED DECEMBER 31, 1990

DEBIT

	Tax Lien on Account of Levies		
	1989	1988	1987
Balance of Unredeemed Taxes -			
Beginning Fiscal Year		\$82,302.14	\$ 6,051.51
Taxes Liened/Executed to Town			
During Fiscal Year	\$104,671.10		
Interest Collected After Lien	589.58	1,861.90	1,759.94
Redemption Costs	198.25	117.50	76.75
TOTAL DEBITS	\$105,458.93	\$84,281.54	\$ 7,888.20

CREDIT

Remittances to Treasurer During Year:			
Redemptions	\$ 30,105.59	\$15,619.49	\$ 6,051.51
Interest & Costs After Sale	787.83	1,979.40	1,836.69
Unredeemed Taxes-End of Year	74,565.51	66,682.65	0
TOTAL CREDITS	\$105,458.93	\$84,281.54	\$ 7,888.20

# UNREDEEMED PROPERTY TAX LIENS

	<u>1989</u>	<u>1988</u>
Amanda Development Corporation	\$ 1,455.58	
Baybutt, John & Dawn	591.95	
Berwick Lumber Company	116.97	\$ 99.07
Byam, John	1,870.06	
Champagne, James	1,576.47	
Chase Jr., Stephen	1,169.56	
Church Estate, Julius	324.12	
Clough, Donald H.	759.40	
Coffin, Betty	621.33	561.56
Coffin & Eppig	2,581.72	2,321.54
Cogswell, Thomas & Katherine	1,517.40	1,366.29
Conifer Development Corp.	1,292.80	
Cordatos, Maria	1,208.61	1,089.24
Cordelle, Frank	3,717.11	
Corwin, Beth Ann	2,090.59	
Deliguori, Lyman	1,686.16	
Dubuque, Paul & Linda	700.36	
Freeport Development, Inc.	326.65	296.67
Granite Camps, Inc.	2,416.43	2,178.93
Holden, Arthur	1,649.58	
Huntington, Sidney	930.88	
Johnson, Carl	864.25	
KDK Corporation	7,728.51	
Lamon, Brenda	1,355.93	1,166.74
Lavoie, Paul	3,742.97	
Lussier, Stanley	1,314.17	
Magoon, Denise	1,504.99	
Maillette Estate, Joseph	191.22	103.21
McHale, Francis	707.04	
McInerney, Thomas	979.20	
Melton, Heather	11,937.41	4,418.10
Nay, Ward	101.86	
Nevins, William	1,092.87	
Page, Harry	113.28	
Pelletier, Edward	2,266.84	
Prendergast, Scott	239.67	
Ranno, Richard	2,972.56	
Ricupero, Kevin	5,643.47	
Robertson, Steven & Rachel	1,414.45	298.05
Rockwell, Fred	541.66	
Salvato, Joseph	565.65	
Strout, Frank	162.79	
Trailside Development, Inc.	0	52,783.25
Whittemore, Brian	<u>520.99</u>	
Total Unpaid Tax Liens	\$74,565.51	\$66,682.65

# WATER AND SEWER DEPARTMENT

Unpaid Balance, January 1, 1990		\$ 22,921.96
Charges:		
Water - Metered	\$ 62,956.81	
Water - Unmetered	3,177.63	
Sewer	19,626.23	
Interest	153.84	
	-----	
		+ 85,914.51
		-----
		108,836.47
Less:		
Abatements	531.61	
1989 Credit Memo	158.04	
	-----	
		689.65
		-----
		108,146.82
Receipts to Treasurer		-105,906.70
		-----
Unpaid Balance of December 31, 1990		2,240.12

## UNPAID WATER AND/OR SEWER RENTS

	Water	Sewer
Aborn, Richard M.	\$ 54.64	
Byam, John	29.05	
Byrne, Laurie F.	29.05	
Cheever, Kevin	59.40	\$ 82.54
Church Estate, Julius	.60	28.13
Clow, David	41.65	51.20
Cochran, Thomas S.	40.75	50.03
Cordatos, Maria C.	33.78	40.98
Cordatos, Peter	44.35	54.71
Cordelle, Frank	51.79	
Corwin, Beth Ann	67.85	99.79
Cox, Drusilla J.	22.03	
Deliguori, Lyman	59.13	74.66
Eastman, Harold Jr.	15.00	
Elliott, Richard	48.40	59.96
Glynn, Dorothy P.	19.78	25.21
KDK Corporation	60.59	82.54
Lavoie, Paul	59.90	
Lyons, Judith F.	24.55	30.18
Magoon, Roger	18.09	
McHale, Francis H.	40.08	
Mullin, Lillian	15.00	20.25
Nevins, William R.	59.17	74.85
Ratliff, David M.	47.50	
Ricupero, Kevin	45.93	56.75
Stiffler, Christian	19.78	25.21
Swage, Warren	57.14	
Sweeney, William A.	56.67	
Swett, Fred	64.88	
Tripp, David	37.38	45.65
Wadleigh, Robert	65.47	
Wilson, Harold	48.10	
	-----	-----
Total Unpaid W/S at 12/31/90	\$1,337.48	\$902.64

## STATEMENT OF RECEIPTS

December 31, 1990

## FROM LOCAL TAXES FOR CURRENT TEAR

Property	\$1,227,606.29
Interest & Penalties	2,821.95
Resident	5,570.00
Resident Tax Penalties	13.00
Yield Tax	7,262.19
Yield Tax Interest	53.47
Onset Road Assessment	6,441.32
Onset Road Finance Charge	2,280.80
Onset Road Interest	3.66

TOTAL

\$1,252,052.68

## FROM LOCAL TAXES FROM PRIOR YEARS

Property	\$ 190,237.21
Interest & Penalties	15,823.44
Resident	590.00
Resident Tax Penalties	57.00
Yield Tax	1,383.46
Yield Tax Interest	245.15
Tax Sales/Liens Redeemed	52,511.38
Tax Sales/Liens Interest	4,897.02
Onset Road Assessment	1,291.50
Onset Road Finance Charge	681.94
Onset Road Interest	158.40

TOTAL

\$ 267,876.50

## MISCELLANEOUS INCOME FROM TAX COLLECTOR

\$ 5,416.83

TOTAL

\$ 5,416.83

## INTERGOVERNMENTAL REVENUES - STATE OF N.H.

Shared Revenue - Block Grant	\$ 113,766.24
Highway Block Grant	20,496.87
Railroad Tax	24.47
State Aid Water Pollution Project	31,154.00
State of N.H. Emergency Management	4,164.00

TOTAL

\$ 169,605.58

## REGISTRATION OF MOTOR VEHICLES

\$ 79,348.00

TOTAL

\$ 79,348.00

## MISCELLANEOUS TOWN CLERK INCOME

\$ 140.00

TOTAL

\$ 140.00

## DOG LICENSES

\$ 1,565.50

TOTAL

\$ 1,565.50



FINES		
Court	\$	18.00
Dog		838.00
Parking		15.00
		-----
TOTAL		\$ 871.00
LICENSES, PERMITS, AND FILING FEES		
Town Clerk Fees	\$	1,402.50
Planning Board		1,007.00
Zoning Board of Adjustment		159.50
Building Permits		2,090.00
Demolition Permits		10.00
Driveway Permits		1,015.00
Sign Permits		5.00
Election Filing Fees		11.00
Current Use		20.00
Pistol Permits		96.00
Cable Franchise Fees		497.12
		-----
TOTAL		\$ 6,313.12
INCOME FROM TRI-TOWN LANDFILL GENERAL OPERATION:		
Town of Antrim	\$	96,088.66
Town of Francestown		24,878.18
Monadnock Paper Mills, Inc.		28,416.68
ConVal School District		4,428.88
Commercial Garbage Permits		750.00
NHMA-Property-Liability Trust		6,367.00
		-----
TOTAL		\$ 160,929.40
RECYCLING:		
Aluminum Cans	\$	2,869.86
Scrap Metal		4,418.80
Batteries		232.15
Miscellaneous		90.13
		-----
TOTAL		\$ 7,610.94
INCOME FROM DEPARTMENTS		
Police Department	\$	485.00
Recreation		1,081.57
Water/Sewer Department		4,020.35
		-----
TOTAL		\$ 5,586.92
REIMBURSEMENTS		
Medical and Dental Insurance	\$	2,477.59
Elections & Registrations		64.59
Highway		1,484.45
Welfare		9,501.94
Town Officers Expenses		250.00
Police Department		4.00
		-----
TOTAL		\$ 13,782.57

SALE of TOWN PROPERTY		
Land Use Regulations	\$	84.50
Voter Checklist		25.00
Miscellaneous		111.75
Cemetery Lots		2,730.00
		-----
TOTAL		\$ 2,951.25
REFUNDS		
Unemployment Dividend	\$	223.64
Newhall Ballfield-Altan Construction		976.00
PSNH		114.00
		-----
TOTAL		\$ 1,313.64
WATER AND SEWER DEPARTMENT		
TOTAL	\$ 105,906.70	\$ 105,906.70
WITHDRAWALS FROM CAPITAL RESERVE FUNDS		
Backhoe	\$	40,000.00
Corrosion Control		9,500.00
Landfill Preclosure		4,048.78
		-----
TOTAL		\$ 53,548.78
INTEREST ON DEPOSITS		
TOTAL	\$ 6,513.28	\$ 6,513.28
INCOME FROM CEMETERY TRUST FUNDS		
TOTAL	\$ 2,560.21	\$ 2,560.21
TAX ANTICIPATION NOTES		
TOTAL	\$ 375,000.00	\$ 375,000.00
TRANSFER FROM MONEY MARKET ACCOUNT		
TOTAL	\$ 100,000.00	\$ 100,000.00
		-----
GRAND TOTAL		\$2,618,892.90

STATEMENT OF EXPENDITURES  
YEAR ENDED DECEMBER 31, 1990

TOWN OFFICERS SALARIES

James Sweeney	\$ 750.00
James Trow	750.00
Herb Flanders	750.00
Cheryl Woods	750.00
Joyce Miner	750.00
Barbara Huntley	1,000.00
John French	153.00
Don Taylor	192.00
Bruce Hall	125.00
Larry Seneschal	150.00
Roy Johnson	120.00
Tim Hogue	120.00
Elizabeth Chase	150.00
Russell Young	150.00
Herman Skinner	150.00

TOTAL

\$ 6,060.00

TOWN OFFICERS EXPENSES

Printing:		
Homestead Press	26.32	
Transcript Printing Co.	1,639.28	
	-----	\$ 1,665.60
Photocopying:		
Xerox Corporation	2,666.40	2,666.40
Postage:		
Bennington Post Office	1,304.52	
Lorraine Mazur	196.45	
	-----	1,500.97
Advertising:		
Peterborough Transcript	108.00	
Monadnock Ledger	54.00	
	-----	162.00
Telephone:		
Contel of N.H.	2,644.52	2,644.52
Computer:		
Computer Technologies	199.00	
Business Management	579.00	
White Mountain Computer	1,935.00	
EMF, Inc.	279.43	
	-----	2,992.43

Office Supplies/Equip.		
Alcor Office Supplies	116.47	
Homestead Press	81.66	
Central Paper Products	172.68	
Reliable Corporation	388.56	
Visible Comp. Supply	25.31	
A. Kendall Office Specialists	53.19	
Quill Corporation	788.10	
Steele's	29.33	
Monadnock Bus. Forms	485.32	
Safeguard Bus. Systems	153.01	
Radio Shack	81.82	
Maclean Hunter Report	101.50	
	-----	
		2,476.95
Tax Map Maintenance:		
John E. O'Donnell Assoc.	600.00	
		600.00
Appraiser:		
Steve M. Allen	1,275.00	
		1,275.00
Conferences/Mileage:		
Lorraine Mazur	185.21	
Cheryl Woods	68.64	
NH Tax Collectors' Assn.	12.00	
Denise French	16.94	
NHMA	55.00	
Business Management	50.00	
Town And Country	100.00	
	-----	
		487.79
Fees:		
NH Tax Collectors' Assn.	15.00	
NH Assn. Assessing Officials	20.00	
NH Dept. of Environ. Services	20.00	
Hillsborough County	11.00	
NH City/Town Clerk Assn.	22.00	
Peterborough Savings Bank	25.00	
	-----	
		113.00
Miscellaneous:		
Wheeler and Clark	112.19	
Demers Television Service	350.00	
Town of Antrim	149.50	
Vachon, Clukay & Co.	427.00	
NH State Library	2.90	
	-----	
		1,041.59
Newhall Ballpark Survey:		
William A. Bean Jr.	2,030.00	
		2,030.00
Payroll:		
Lorraine Mazur	23,999.68	
Denise French	20,762.56	
Cheryl Woods	9,639.11	
Hannah O'Brien	3,940.65	
	-----	
		58,342.00
		-----
TOTAL		77,998.25

# ELECTION and REGISTRATION

Printing:		
Homestead Press	200.72	200.72
Advertising:		
Monadnock Ledger	54.00	
Peterborough Transcript	71.50	
	-----	
		125.50
Miscellaneous:		
BFD Ladies Auxiliary	375.00	
Steele's	83.20	
	-----	
		458.20
Ballot Inspectors:		
Josephine Carrara	75.00	
Sheila Liljeberg	75.00	
Velma Pope	75.00	
Ann Sisson	75.00	
	-----	
		300.00
Sup. of Checklist(Conval):		
Elizabeth Chase	20.00	
Russell Young	20.00	
Herman Skinner	20.00	
	-----	
		60.00
Town Moderator:		
James Dodge	40.00	
John J. Cronin III	20.00	
	-----	
		60.00

TOTAL

1,204.42

## CEMETERIES

Equipment and Supplies:		
Peterborough Agway	200.00	
Carroll Warren	701.25	
	-----	
		901.25
Payroll:		
Carroll Warren	1,571.50	
Christopher Clough	33.25	
	-----	
		1,604.75

TOTAL

2,506.00

# TOWN HALL BUILDING EXPENSES

Heating Oil/Electricity:			
Rymes Heating Oils, Inc.	1,999.61		
PSNH	1,809.04		
	-----		
		3,808.65	
Maintenance/Repairs:			
Cheryl Woods	64.53		
Paul Wilson & Sons	53.57		
Edmunds Hardware	93.05		
Monadnock Worksource	533.56		
James Sweeney	206.89		
Tower Clock Specialists	75.00		
Richard Leavitt	20.00		
	-----		
		1,046.60	
Security System:			
Pitney Bowes Credit Corp.	850.56		
Honeywell Systems	1,056.00		
	-----		
		1,906.56	
Miscellaneous:			
Central Paper Products	117.69		
Edmunds Hardware	19.32		
Tenney Farm Stand	20.00		
Valley Home Center	159.98		
	-----		
		316.99	
Payroll:			
Tim Hogue	62.00		
Christopher Clough	159.25		
Denise French	1,800.00		
	-----		
		2,021.25	
		-----	
			9,100.05
TOTAL			
ZONING & PLANNING			
Planning - Advertising:			
Peterborough Transcript	467.20		
Monadnock Ledger	749.25		
	-----		
		1,216.45	
Planning - Printing:			
Quill Corporation	33.42		
		33.42	
Planning - Technical Assistance:			
Southwest Regional Planning	1,646.25		
		1,646.25	
Planning - Miscellaneous:			
Bennington Post Office	229.00		
Cheryl Woods	22.80		
Elaine Barrett	30.00		
Southwest Regional Planning	32.55		
	-----		
		314.35	

Planning - Legal:		
Blodgett, Makechnie, & Vetne	500.00	500.00
ZBA - Advertising:		
Peterborough Transcript	119.80	119.80
ZBA - Miscellaneous:		
Bennington Post Office	80.00	80.00
ZBA - Legal:		
Blodgett, Makechnie, & Vetne	1,000.00	1,000.00
		-----
TOTAL		4,910.27
LEGAL EXPENSES		
Blodgett, Makechnie, & Vetne	8,985.02	
Robert T. McWalters	150.00	
George Dickson, Esquire	494.63	
Runyon & Sweeney, P.A.	75.00	
	-----	
TOTAL		9,704.65
REGIONAL ASSOCIATIONS		
N.H. Municipal Association	402.91	
S.W. Region Planning Comm.	1,199.00	
Home Health Care	4,000.00	
Antrim Rescue Squad	3,000.00	
Mon. Family Mental Health	1,199.00	
N.H. Resource Recovery Assoc.	100.00	
	-----	
TOTAL		9,900.91
AUDIT		
Vachon, Clukay & Co., P.C.	5,000.00	
TOTAL		5,000.00
POLICE DEPARTMENT		
Payroll:		
David Mancini	27,562.72	
David Skerry	21,999.76	
Peter Corson	80.00	
N.H. Retirement System	3,233.94	
	-----	
		52,876.42
Office Supplies:		
Computer Tech.	156.25	
David Mancini	35.90	
Radio Shack	25.83	
Bennington Post Office	6.50	
Edmunds Hardware	37.33	
Pherus Press	85.25	
	-----	
		347.06



Dispatch Services:		
Town of Hillsborough	750.00	
Fire Mutual Aid	961.93	
	-----	1,711.93
Telephone:		
Contel of N.H.	2,045.02	
		2,045.02
Publications:		
Equity Publishing Co.	221.75	
Physician Desk Ref.	70.90	
N.H. Bar Assn.	30.00	
David Mancini	14.95	
Syndistar, Inc.	247.00	
	-----	584.60
Crusier Maintenance:		
Eddy Chrysler-Plymouth	496.97	
Ray's Glass	298.95	
Mush Cook's Garage	375.00	
Medlyn Motor, Inc.	699.35	
Gall, Inc.	212.44	
Mr. Gee's Tire Corp.	75.00	
Rymes Heating Oil	1,504.34	
	-----	3,662.05
Photo Supplies:		
Peterborough Camera	140.18	
Bennington Country Store	153.83	
David Mancini	35.88	
	-----	329.89
Office Equipment:		
Radio Shack	304.67	
Computer Technologies	221.00	
David Mancini	4.29	
	-----	529.96
Miscellaneous:		
Treasurer, State of N.H.	40.00	
Annabelle Archer	40.00	
State of N.H. Dept. of MV.	3.00	
Edmunds Hardware	36.53	
Bennington Country Store	253.43	
David Mancini	36.81	
Marshall Ferry	22.00	
Nathaniel Hadley	22.00	
Jason Mancini	22.00	
Hines Product Corp.	57.50	
Monadnock Hospital	66.00	
George Cote-Mileage	11.44	
	-----	610.71

Operational Expenses:		
Shooting Sports Supply	263.75	
Edmunds Hardware	6.69	
Gall's, Inc.	121.47	
Riley's Gun Shop	55.20	
Lewis Arms	111.95	
Radio Shack	233.57	
	-----	792.63
Equipment Maintenance/Repair:		
Fire Mutual Aid System	218.70	
R&R Communications	1,062.95	
	-----	1,281.65
Uniforms:		
Neptune, Inc.	215.56	
David Mancini	55.77	
Gall's, Inc.	18.84	
	-----	290.17
Education/Safety:		
O.D. Silkscreen Co.	357.15	
R&T Specialty, Inc.	47.75	
	-----	404.90
Animal Control:		
Place in the Woods	11.25	
Dr. David Ingraham	77.50	
	-----	88.75

TOTAL

65,555.74

#### FIRE DEPARMENT

Equipment Maintenance:		
Conway Associates, Inc.	1,026.90	
Extinguishers, Inc.	183.00	
Bennington Garage	664.60	
Grappone Truck Center	138.34	
Fire Mutual Aid	1,615.26	
Century Auto Supply	166.99	
Paul Wilson & Sons	13.25	
	-----	3,808.34
Dispatch Service:		
Fire Mutual Aid	2,059.39	2,059.39
Building Maintenance:		
Paul Wilson & Sons	104.61	
Edmunds Hardware	126.81	
	-----	231.42
Supplies:		
Fire Barn	595.51	
Belletetes	92.86	
Bound Tree	259.11	

Fire Mutual Aid	42.50	
Edmunds Hardware	263.52	
Village Pharmacy	33.90	
Conway Associates	79.00	
	-----	
		1,366.40
Telephone:		
Contel of N.H.	357.83	
		357.83
Heating/Electricity:		
Rymes Heating Oil	1,041.18	
PSNH	1,041.86	
	-----	
		2,083.04
Gas/Oil:		
Antrim Citgo	617.04	
		617.04
Training:		
Meadowood Training Center	320.00	
Antrim Firefighters Assn.	200.00	
Mary S. Wakefield, EMT-D	150.00	
	-----	
		670.00
Miscellaneous:		
State of NH - Dept. of M.V.	14.50	
		14.50
Wages:		
Bennington Fire Department	4,144.00	
		4,144.00
	-----	
		15,351.96
	TOTAL	
BUILDING INSPECTION		
Building Inspection Salary:		
David Beck	750.00	
	TOTAL	750.00
ROAD MAINTENANCE/TARRING		
Salt:		
Akzo Salt, Inc.	7,183.64	
Eastern Specialty Prod.	339.00	
	-----	
		7,522.64
Patch/Paving:		
Sullivan Brothers, Inc.	1,170.00	
N.H. Bituminous Co.	13,503.46	
Fosel Sand & Gravel	1,185.00	
Finnish Grade	2,000.00	
Pike Industries	1,570.78	
Paradise Construction	573.50	
N.H. Explosives & Machinery	240.00	
Francetown Sand & Gravel	562.50	
	-----	
		20,805.24

Culverts:		
Penn Culvert Co.	453.48	453.48
Sand/Loam/Gravel:		
Fosel Sand & Gravel	3,600.00	3,600.00
Hired Plowing/Sanding:		
Larry Seneschal	480.00	
Bruce Edes	60.00	
	-----	540.00
Equipment:		
Cat. Financial Serv.	5,562.57	
E.W. Sleeper Co.	3,150.00	
Magoon Construction	434.00	
Finnish Grade	2,000.00	
	-----	11,146.57
Payroll:		
Dale Quinn	21,299.00	
William Lee	2,664.00	
Peter Martel	108.00	
Matthew Miller	14,060.75	
Shayne Quinn	207.00	
Christopher Clough	149.50	
Todd Clough	28.50	
	-----	38,516.75

TOTAL

82,584.68

#### GENERAL HIGHWAY

Vehicle Maint/Repair:	
David C. Murdough	260.00
Heck's Welding	745.00
Donovan Spring	549.00
Grappone Truck Center	2,507.31
Eastern Specialty Prod.	307.50
Wyman's Chevrolet	205.20
E.W. Sleeper Inc .	63.29
Bennett Auto Repair	1,794.18
Barrett Equipment Inc.	125.29
Seven Falcon, Inc.	29.24
Bracken Company of N.H.	169.74
Ken Carpenter Ford	354.38
Century Auto Supply	460.76
Smith B. Harriman, Lumber	40.00
Jordan-Milton Mach.	178.75
Page Belting Company	98.30
Bennington Garage	35.00
Ray's Glass	337.00
Chet Mazza	25.00
Firestone Stores	760.88
Radio Shack	31.94
	-----
	9,077.76

Gas/Oil:		
Rymes Heating Oil	4,762.54	
Northern Petroleum Co.	683.15	
Bennett Auto Repair	30.00	
Lubrication Engineers Inc.	576.35	
Matthew Miller	10.00	
	-----	
		6,062.04
Telephone:		
Contel of N.H.	572.45	
		572.45
Electricity:		
PSNH	1,287.59	
		1,287.59
Barn Maintenance:		
F.D. Dalton Plumb.& Heating	650.40	
Tim Hogue	3.00	
Antrim Lumber	36.00	
B&B Chain Co.	40.00	
	-----	
		729.40
Equipment Maintenance:		
Heck's Welding	2,236.00	
E.W. Sleeper Inc.	8.90	
Superior Saw Tool Corp.	16.75	
Gritec	72.00	
Jordan-Milton Mach.	404.53	
M&R Auto Sales	22.25	
Yankee Auto Parts	156.43	
Bennett Auto Parts	10.00	
	-----	
		2,926.86
Supplies:		
Smith B. Harriman, Lumber	1,789.44	
Atlantic Plow Blade Div.	734.71	
Edmunds Hardware	693.40	
SAS Auto Parts Co.	452.83	
David Murdough	125.00	
Hydraulic Jack Service	256.04	
Grainger	226.85	
Seven Falcon, Inc.	48.73	
B&B Chain Co.	398.00	
Lawson Products, Inc.	84.10	
Howard P. Fairfield, Inc.	838.45	
Antrim Lumber	42.19	
Yankee Auto Parts	82.61	
Century Auto Parts	386.84	
E.W. Sleeper, Inc.	538.74	
Bennington Country Store	12.79	
Eastern Specialty Prod.	88.95	
Merriam-Graves of VT.	109.50	
Treasurer, State of N.H.	437.72	
Grappone Truck Center	20.68	
Ken Carpenter Ford	37.29	
M&R Auto Supply	95.91	
Belangers Auto Parts	8.94	
Radio Shack	35.84	
	-----	
		7,545.55

## Miscellaneous:

State of N.H. - M.V.	12.00
Edmunds Hardware	233.96
Matthew Miller	15.62
Lorraine Mazur	12.50
Metromedia Paging	36.50
	-----

310.58

## TOTAL

28,512.23

## STREET LIGHTING

PSNH

8,857.88

## TOTAL

8,857.88

## LANDFILL

## Contractor:

Altan Construction Co.	5,170.01
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5,170.01

## Consultant:

DSM Environment Ser.	3,089.88
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3,089.88

## Water Sampling:

Resource Analysts, Inc.	2,366.50
Environmental Field Ser.	1,170.00
	-----

3,536.50

## Water Testing:

Resource Analysts, Inc.	7,630.00
-------------------------	----------

7,630.00

## Pest Control:

J.P. Chemical Co.	150.00
-------------------	--------

150.00

## Equipment/Equipment Lease:

Henniker Crushed Stone Co.	4,600.00
First Western Bank	11,969.12
M&R Auto Sales	329.00
Cat. Financial Ser.	9,023.00
Bruce Gagnon	60.00
Mason Associates	1,125.00
	-----

27,106.12

## Equipment Repairs/Fuels:

Rymes Heating Oils	3,317.38
Edmunds Hardware	66.83
Bracken Company of N.H.	3,103.10
Jordan-Milton Mach.	1,456.47
B&E Truck Parts	387.19
Harris Construction	57.28
Heck's Welding	3,718.50
B&B Chain Co.	334.00
Smith Harriman, Lumber	120.00
Volkman Electric	335.00
Century Auto Supply	227.31
Henniker Crushed Stone	1,400.00
Northern Petroleum Co.	121.80
Lawson Products, Co.	203.88

Matthew Miller	738.00	
Bennett Auto Repair	605.00	
SAS Auto Parts Co.	340.04	
Chet Mazza	2,020.00	
Donovan Equipment Co.	895.34	
Mr. Gee's Tire Corp.	48.00	
Gilbert, Inc.	282.75	
	-----	19,777.87
Chemical Toilet:		
All Clear Septic Ser.	1,020.00	1,020.00
Miscellaneous:		
Peterborough Transcript	72.60	
Tim Hogue	132.00	
Edmunds Hardware	31.49	
N.H. Dept. Environment Ser.	59.40	
Bracken Company of N.H.	25.60	
A/L Systems	699.72	
Treasurer, State of N.H.	100.00	
Lorraine Mazur	58.94	
Madeleine Henley	18.70	
Shayne Quinn	58.90	
	-----	1,257.35
Landfill Employee Benefits:		
FICA	3,324.17	
Workers Comp.	5,527.34	
Unemployment Comp.	343.28	
Health Trust	6,515.20	
	-----	15,709.99
Equipment Shed:		
Antrim Lumber	813.37	
Tim Hogue	154.50	
Smith Harriman, Lumber	622.50	
Wayne Roy	499.32	
Edmunds Hardware	150.20	
	-----	2,239.89
Telephone:		
Contel of N.H.	132.78	132.78
Electricity:		
PSNH	21.89	21.89
Solid Waste Operator:		
Dale Quinn	8,116.00	8,116.00
Enforcement Officer:		
Walter Chamberlain	8,772.00	
Lester Foote, Sr.	1,729.00	
	-----	10,501.00



## Heavy Equipment Operator:

Lester Foote, Sr.	3,927.00
Shayne Quinn	18,192.50
Matthew Miller	2,366.50
	-----

24,486.00

TOTAL

129,945.28

## RECYCLING

## Tire Removal:

U.S. Tire Recycling Corp.	10,110.00
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10,110.00

## Newspaper Removal:

N.H. Resource Recovery Assn.	22.28
Waste Management of N.H.	2,643.15
	-----

2,665.43

## Education:

NNRRA	380.00
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380.00

## Miscellaneous:

Belletetes	67.81
NNRRA	200.00
Lorraine Mazur	18.48
Edmunds Hardware	32.08
Pherus Press	76.75
Dale Quinn	12.87
Tonkins-Symons Paper	90.00
	-----

497.99

## Employee Benefits:

FICA	500.96
Workers Comp.	832.95
Unemployment Comp.	51.72
Health Trust	1,808.75
	-----

3,194.38

## Attendant:

Ronald LaPointe	640.00
Matthew Miller	94.50
Walter Chamberlain	5,814.00
	-----

6,548.50

TOTAL

23,396.30

## HEALTH DEPARTMENT

## Miscellaneous:

N.H. Health Officers	10.00
Rite Aid	181.63
	-----

TOTAL

191.63

WELFARE DEPARTMENT

Food:		
Wayno's	1,661.88	
St. Joseph Comm. Ser.	180.00	
	-----	
		1,841.88
Electricity/Heating Oil:		
PSNH	1,610.43	
J.B. Vaillancourt	1,658.22	
Rymes Heating Oil	258.92	
	-----	
		3,527.57
Administration:		
Barbara Huntley	124.64	
N.H. Welfare Adm. Assn.	25.00	
N.H. Division of Human Serv.	20.00	
Bennington Post Office	3.75	
	-----	
		173.39
Rent:		
Richard Horn	2,202.00	
Alan Schroepfer	1,002.00	
Kevin & Karen Ricupero	2,967.50	
KDK Corporation	560.00	
Arthur Cernota	630.00	
Chester Heinzman, Jr.	364.00	
	-----	
		7,725.50
Miscellaneous:		
Paul Wilson & Sons	110.75	
Yeaton & Maine	50.00	
Theodore Renna, MD.	53.00	
Ames Department Store	275.61	
Howe's Convenience Store	20.00	
Bennington Town Clerk	62.20	
Peterborough Family Pharm.	24.67	
	-----	
		596.23
		-----
TOTAL		13,864.57

LIBRARY

Fuel/Electricity:		
Rymes Heating Oil	896.84	
PSNH	430.48	
	-----	
		1,327.32
Telephone:		
Contel of N.H.	354.97	
		354.97
Librarian:		
Leslie MacGregor	7,765.60	
		7,765.60

Library Assistant:		
Helena Ayers	468.00	
Christine Tarrío	1,461.00	
	-----	
		1,929.00
Ground Maintenance Wages:		
Scott Champagne	78.00	
Christopher Clough	89.25	
	-----	
		167.25
		-----
TOTAL		11,544.14

# RECREATION

Beach Supplies:		
Hanshaw Lumber, Inc.	126.72	
David Skerry	7.50	
Michelle Cote	30.41	
Karen Deliguori	22.74	
J&J Trophy	38.00	
	-----	
		225.37
Water Test:		
State of N.H.	24.00	
		24.00
Chemical Toilets:		
All Clear Septic Ser.	340.00	
		340.00
Red Cross Materials:		
Red Cross	84.00	
		84.00
Little League:		
Bennington Little League	900.00	
		900.00
Mowing-BallField:		
Christopher Clough	108.50	
		108.50
Newhall Ballpark:		
Douglas J. Smith	690.00	
Scott Liljeberg	43.95	
Antrim Lumber	7.20	
M&R Auto & Power Equipment	14.95	
Edmunds Hardware	114.98	
Peterorough Agway	123.98	
Bennington Youth Park	676.20	
	-----	
		1,671.26
Arts and Crafts:		
Bennington Rec. Com.	129.83	
Karen Deliguori	24.00	
Rynborn	118.95	
Edmunds Hardware	52.99	
	-----	
		325.77

Halloween Party:		
Village Costume Shop	20.00	
Edmunds Hardware	21.76	
Sharon Hall	118.91	
Gary Graham	54.90	
Larry Seneschal	12.79	
Wayno's	14.28	
	-----	
		242.64
Christmas Party:		
Bennington Rec. Com.	750.00	
		750.00
Fishing Derby:		
N.H. Fish & Game	25.00	
Place in the Woods	200.00	
	-----	
		225.00
Miscellaneous:		
Wayno's	57.89	
David Corliss	250.00	
Edmunds Hardware	114.32	
D.D. Bean & Sons	100.00	
	-----	
		522.21
Beach-Mowing:		
Christopher Clough	106.75	
		106.75
Lifeguard:		
Michelle Cote	2,924.00	
		2,924.00
		-----
TOTAL		8,449.50

#### MEMORIAL DAY

Brown & Knight VFW	600.00	
TOTAL		600.00

#### CONSERVATION COMMISSION

Supplies:		
Bennington Country Store	30.00	
Edmunds Hardware	39.62	
Bennington Post Office	84.00	
D.D. McKenney & Sons	263.50	
	-----	
		417.12
Technical Assistance:		
Ecosystem Management Con.	75.00	
		75.00
Dues:		
N.H. Assn. Conservation Com.	125.00	
		125.00
Conferences:		
Society for Protection	210.00	
		210.00
		-----
TOTAL		827.12

# DEBT SERVICE

LT-Bonds Principal:		
General Electric Capital Corp.	12,750.00	
Connecticut National Bank	25,000.00	
Peterborough Savings Bank	14,000.00	
	-----	
		51,750.00
LT-Notes Principal:		
Antrim Water & Sewer Dept.	1,950.12	
		1,950.12
LT-Bonds Interest:		
Connecticut National Bank	22,189.62	
Peterborough Savings Bank	1,121.72	
General Electric Capital	21,782.98	
	-----	
		45,094.32
LT-Notes Interest:		
Antrim Water & Sewer Dept.	1,560.09	
		1,560.09
Notes in Anticipation of Taxes:		
Principal	375,000.00	
		375,000.00
Interest	17,690.83	
		17,690.83
		-----

TOTAL

493,045.36

## WATER DEPARTMENT

George Caldwell Co.	839.89
PSNH	13,608.29
Edmunds Hardware	478.64
Tim Hogue	86.00
Scott Associates, Inc.	764.73
Contel of N.H.	494.24
Peterborough Transcript	62.90
Bennington Post Office	306.00
Water Works Supply	1,891.49
SEA Consultants, Inc.	500.00
State of N.H.	88.00
Antrim Water & Sewer Dept.	9,263.64
N.E. Rural Water Assn.	50.00
Water Industries Inc.	250.84
John French	454.00
Matthew Miller	274.50
F.D. Dalton Plumb & Heat	102.00
Bill Lee	64.00
Roy Johnson	222.00
NH Dept. Environmental Ser.	40.00
Antrim Lumber	14.40
Village Rent-All	35.00
A/D Instrument Repair	384.00
Peco, Inc.	58.28
Ti-Sales Inc.	72.44

City of Franklin	500.00
Monadnock Business Forms	65.60
Stonkus Hydraulic Ser.	3,795.00
Lab Safety Supply, Inc.	69.29
	-----

TOTAL

34,835.17

SEWER DEPARTMENT

PSNH	1,999.73
Edmunds Hardware	16.19
Yeaton & Maine	980.00
Mamakating Electric	115.00
Antrim Water & Sewer Dept.	11,378.60
Christopher Clough	52.50
Roy Johnson	8.00
Antrim Lumber	12.00
	-----

TOTAL

14,562.02

FICA

Peterborough Savings Bank	8,515.84
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TOTAL

8,515.84

INSURANCE

NHMA-Property-Liability Insurance Trust	20,095.00
NHMA Health trust	19,958.79
Stuart Clark Insurance	2,410.00
N.H. Workers Comp. Fund	4,629.67
N.H. Unemployment Comp.	361.96
	-----

TOTAL

47,455.42

SPECIAL APPROPRIATIONS

Landfill Preclosure Cost - Article 11:	
Bennett Land Dev.	12,560.00
DSM Environment Ser.	10,610.65
Resource Analysts, Inc.	3,320.00
Environment Field Ser.	805.00
Rath, Young, Etal, P.A.	2,677.48
Blodgett, Makechnie, & Vetne	1,161.50
Con-Tec Inc.	2,208.75
State of N.H.	150.00
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33,493.38

Capital Reserve Fund - Article 11:

Trustee Of Trust Funds	25,000.00
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25,000.00

Caterpillar Backhoe - Article 9:

Cat. Financial Service	40,000.00
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40,000.00

1999 Fire Truck - Article 12:

Trustee of Trust Funds	15,000.00
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15,000.00

Corrosion Control Equipment - Article 13:		
Grainger	607.52	
Graphic Controls	93.98	
R.E. Erickson Co.	5,793.00	
Antrim Lumber	52.50	
Antrim Water & Sewer Dept.	1,014.75	
SEA Consultants	1,950.00	
Mamakating Electric	320.68	
	-----	9,832.43
Revaluation - Article 14:		
Trustee Of Trust Funds	13,333.00	
		13,333.00
Fire Fighter Equipment - Article 16:		
Fire Barn	3,999.80	
		3,999.80
Newhall Memorial Park - Article 17:		
Altan Construction	7,400.00	
Mann & Russell	710.52	
Cheshire Fence	9,848.00	
Our Town Landscaping	1,295.00	
Peterborough Agway	237.83	
John H. Lyman & Sons	1,250.00	
	-----	20,741.35
Town Hall Painting _ Article 18:		
Norman Mercier Painting	3,140.00	
		3,140.00
1990 Household Hazard Waste Day - Article 21:		
Household Hazard Waste	959.20	
		959.20
Grand Monadnock Arts - Article 22:		
Grand Monadnock Arts Council	100.00	
		100.00
		-----
TOTAL		165,599.16
1989 ACCOUNTS PAYABLE		
	20,214.43	
TOTAL		20,214.43
CAPITAL RESERVE		
General Fund Transfer:		
Trustee of Trust Funds	30,000.00	
		30,000.00
CEMETERY LOT PURCHASES		
Trustee of Trust Funds	1,000.00	
		1,000.00
MONEY MARKET TRANSFER		
Peterborough Savings Bank	100,000.00	
		100,000.00
TAXES LIENED BY TOWN		
Bennington Tax Collector	104,671.10	
		104,671.10



# ABATEMENTS AND REFUNDS

## From Tax Collector:

Christine Smith	219.15
James & Gretchen Hutton	15.99
James Renshaw	10.00
Jeffrey Clough	11.00
Michael Perry	11.00
Shannon Roberts	1.00
Bastida Schall	149.00
Contel of N.H.	33.00
Eric Seim	52.64
J. Norton Cox	10.00
Paul Duffy	265.00
Richard & Blanche Morgan	1,060.00
Sidney & Barbara Willis	30.00
Bank Boston Mtg. Company	1,102.00
Richard Treen	147.67
Century Mortgage Co.	29.03
John McKiernan	5.00

## From Town Clerk:

David Parker	3.00
Monadnock Paper Mills, Inc.	340.80
Judy Yensco	5.00
Julie Southard	26.00

## From Board of Selectmen:

Christopher Assoc.	5.00
Whittemore Lake, Inc.	10.00
John Paradise	1,000.00
Kevin & Karen Ricupero	40.00

TOTAL

4,581.28

## COUNTY TAX

Hillsboro County Treasurer	125,197.00
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125,197.00

## FEES

Treasurer, State of N.H.	499.00
Hillsboro County	326.00
Denise French	1,178.00

TOTAL

2,003.00

## SCHOOL

Conval School District	1,007,738.00
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1,007,738.00

## GRAND TOTAL 1990 CASH EXPENDITURES

2,676,233.36  
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# Report of The Trust Funds of The City or Town of

BRIMMINGTON, N.E.

on December 31, 19 50

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, stocks, bonds, etc. (if common trust, so state)	PRINCIPAL				INCOME				Grand Total of Principal & Income
				Balance Beginning Year	New Funds Created	Cash Gains or (Losses) on Securities	Withdrawals	Balance End Year	INCOME DURING YEAR Percent Amount	Expenses During Year	Balance End Year	
VARIOUS	CEMETERY FUNDS	PERPETUAL & GENERAL CARE	VARIOUS									
"	TOTAL LT. CALVARY CEMETERY		"	775.00				775.00	13.2 73	1,000.00	485.70	1,260.70
"	TOTAL BIRMINGHAM CEMETERY		"	11,161.73				11,161.73	2,643.79	1,101.40	2,643.79	13,805.52
"	TOTAL EVERGREEN CEMETERY		"	9,039.75	1,000.00			10,039.75	1,415.06	1,458.81	1,415.06	11,454.81
"	TOTAL CEMETERY FUNDS			20,976.48	1,000.00			21,976.48	5,411.83	3,560.21	4,544.55	26,521.03
	LIBRARY FUNDS	GEN. LIBRARY BOOKS & SUPPLIES										
"	TOTAL COMMON TRUST FUNDS		"	73,572.83				73,572.83	0	6,708.11	0	73,572.83
1938	WYLLIE B. GIBSON	"	250 SHARES GENL - P23	7,235.70				7,235.70	0	0	0	7,235.70
	TOTAL LIBRARY FUNDS			80,808.53				80,808.53	0	6,708.11	0	80,808.53
	OTHER FUNDS											
1940	COMMUNITY FUND	CHRISTMAS SAVINGS BANK	PETERBOROUGH	327.85				327.85	555.68			
1987	CAPITAL RESERVE	CAPITAL IMPROVEMENT PROGRAM	MILFORD 3000.	40,224.33	30,000.00			45,833.83	24,399.42	3,833.66	3,666.13	331,362,473,078
1989	CAPITAL RESERVE	LANDFILL CAPPING	PETERBOROUGH SVT. 22-MVA	411,144.81	25,000.00			417,991.65	736.82	0	3,630.79	3,630.79
1990	CAPITAL RESERVE	REVALENTION	MILFORD 3000.		13,333.00			13,333.00	199.09		199.09	13,533.09
1990	CAPITAL RESERVE	FIRE INSURANCE	MILFORD 3000.		15,000.00			15,000.00	588.81		588.81	15,588.81
	TOTAL OTHER FUNDS			81,705.96	83,333.00			46,251.87	118,787.09	1,719.50	7,206.91	1,723,871,201,512,996
	GRAND TOTALS			183,491.03	84,333.00			46,251.87	331,572.15	7,131.32	16,704.33	17,565.23
												6,270,423,27,843,57

## CONVAL SCHOOL BOARD

A final report on the bond-supported Middle School Building program: both schools have been completed on schedule and significantly under budget! The latest accounting shows the total expended was 1 - 1/2 MILLION DOLLARS less than the total authorized by district voters two years ago! I hope you've had a chance to visit both schools. Students, teachers and administrators who use the facilities for meetings, sports, etc. agree both schools are great facilities which will serve the district for a long time to come.

Paying for them, of course, is not very pleasant regardless of the necessity of the construction work. Yet, I hope you will all remember the current fiscal year represents the stiffest bond payment. As the Board stated, annual payments will now steadily decrease. Next year the principal and interest payments will be \$300,000 less than this year. That equals approximately 2% of the Conval budget.

School districts across the country are facing severe budget cuts because of taxes generally unfair to both middle and lower income households, a situation compounded by the recession. Obviously, Conval has the same problem. Last year we had to cut hundreds of thousands of dollars, and must do so again this year to present a budget that has any chance of voter acceptance. Unfortunately, those cuts do not represent "fat". On the contrary, the quality of education has been very seriously impacted. As we approach the turn of the century in an increasingly complex world, one in which international competition is getting stronger and stronger, our children will not be well prepared for the demanding rigorous life ahead of them.

What are some solutions? The most popular local cry is "change the formula!" First, though, let's look at what happens if this occurs. Some feel a change in the formula would realize great savings. However, the figure is more like \$200,000 or \$2.40 per thousand on the tax rate, which translates into 3-4% less taxes. The real problem is New Hampshire's system of paying for education.

The ConVal School Board has inserted an article on the District Meeting warrant asking voters to adopt a resolution telling the state they support an income tax aimed at reducing the property tax. It's believed an income tax is fairer and easier to administer than a sales tax.

As I announced a year ago, I am not a candidate for reelection. My reasons have to do with the fact I have been overcommitted to various town related activities and need to cut back for both personal and business reasons. I have, however, greatly enjoyed the last three years. I will deeply miss being a member of the Conval Board. I thank you for giving me this opportunity.

Frank Cordelle  
Bennington Representative

## WATER & SEWER DEPARTMENT

The year 1990 was no different from the previous years during which we have been privileged to serve you. We dealt with various leaks and equipment failures, all of which ran into expense. We did, therefore, completely exhaust our budget.

We spent the entire year obtaining and installing the equipment necessary for introducing the corrosion control chemicals into our water system and making the necessary modifications to the pump house. As of the preparation of this report, only the conversion from electric to gas heat and the purchase and installation of the control and alarm system remain to be done. The complete cost of getting the corrosion control system on line would now appear to exceed our \$10,000 estimate by approximately \$1,000.00. We have included that amount in our 1991 budget request.

Now that corrosion control is mandated for all municipal water systems, we find that suppliers of the chemicals have drastically increased their prices. Inasmuch as we still have no firm idea of the increase in labor needed to operate and monitor corrosion control, we must again estimate the total additional cost to the Bennington system of operating the corrosion control. Our estimate of that increase is \$15,000.00.

Due to normal wage increases for their employees and the always escalating cost of "fringe" benefits, the Antrim Commissioners felt it was necessary to increase the hourly fee charged us for the use of their employees on the Bennington system. We expect a further increase in 1991. We have, therefore, submitted a request for increases in our respective budgets as follows:

Sewer - from \$12,000 in 1990 to \$17,000 in 1991  
Water - from \$33,000 in 1990 to \$48,000 in 1991

During 1990 we again concentrated on the collection of overdue sewer and water rents. We feel the total amount due the Town, as printed, will attest to the success of our efforts. Our policy of treating all delinquents in the same manner when terminating water service when demand for payment was not met, drew some adverse publicity. We maintain that the majority of our customers, who pay their rents in a timely manner, suffer no inconveniences. We also remind all residents they are welcome to attend our monthly meetings if they have questions regarding our collection policies or about any other facet of the water and sewer system operations. These meetings are held at the Town Hall at 7:00 p.m. on the last Tuesday of each month. Appointments are preferred but are not mandatory. They enable us to schedule the agenda and avoid making residents wait to discuss their particular problem.

Roy Johnson  
John French  
Tim Hogue

G.E.P. DODGE LIBRARY

This was a year of growth for Bennington's Town Library. We had an increase of patrons registered, an increase of circulation and an increase of inter-library loans.

We have worked hard to satisfy all of our patrons' needs with limited resources, and feel we have been successful. Although we have not been able to meet everyone's desires, we have come very close and have had many of our deficits filled with generous donations of books, periodicals, newspapers and labor from faithful patrons.

One of Bennington's greatest assets are the many residents in town who generously donate their time and talents for the betterment of their community. This has been evident in the library in the form of volunteers for our Sunday hours, help at the book sale, fabulous quantities of baked goods at our bake sale, and gifts of new books, subscriptions and newspapers to the library. Our many volunteers have given us two extra open hours a week, providing residents with weekend hours.

A new phenomenon of our times is the commuters and their need for audio cassettes. These individuals have found that time passes quickly if they can listen to a good book on tape. This idea is not restricted to the commuter. Families on long car trips have found audio-cassettes soothing and helpful in quelling sibling squabbles, and patrons working on projects and crafts have found that the audio-cassettes are helpful in occupying their minds while their hands are busy. They have become so popular and requested with such frequency, the ones we have collected do not sit on the shelves for long. Our cassettes are varied: self-help, philosophy, old radio shows, mystery, suspense, classics, romance, poetry and foreign languages.

This coming year the library will be offering video cassettes as well. Through the Nubanusit Library Cooperative, small libraries in the area who otherwise could not afford to purchase video cassettes for their patrons, will have access to them.

To comply with State and Federal regulations, our Town Library has had to begin a move in the direction of providing handicap access to the stacks, and handicap accessible facilities. Our building is an attractive feature of our town, and we do not want to disturb its architectural continuity. For advice on how we could fulfill our obligation without serious costs, we consulted with the State Library. The State Librarian responsible for helping small libraries with limited funds and resources met with the Library Trustees and provided them with advice and guidance for financial aid, and procedures for acquiring that aid. At her recommendation we consulted with an architect whose work primarily has been in making libraries and other historic buildings fit gracefully into the twentieth century codes and requirements. Another of her recommendations was to have a State Fire Marshall check over our building and see if our proposals for the handicap ramp and parking areas were feasible and if our current fire alarm system and exits were up to code. We passed on all accounts.



One of the many duties of the State Library is to make sure that all the libraries are up to date and providing their patrons with the latest and best information possible. It is also expected that all libraries have safe and workable environments, currently trained librarians, and accurate shelving and cataloging. Recent visits by State Librarians have made us all proud.

This year we have not been able to have as many programs as desired. There have been fewer of them, but the programs we have had were of good quality, and were all well attended.

Fifty three students signed up and participated in our summer reading program, this year entitled CAMP LIBRARY. Campers read books and wrote book reports, then "climbed" a large diagram of a Totem Pole as a symbol of their accomplishments. Many of the campers made it to the top of the pole several times.

Every Monday from 9:30 to 10:00 a.m. there is a reading time for children ages five and under, and every Thursday at 4:00 p.m. children ages 7 to 11 have a reading time. The afternoon readings are from chapter books, and therefore require consistent attendance. Pierce School and Small Beginnings School attend reading hours throughout the week. It is rewarding to watch the students grow in their abilities and choose challenging and satisfying reading materials. After school many of them return to collect information for various school projects and reports.

We have been fortunate to have had, for two years, a Friends of the Library group. The group this year was chaired by Debi Belcher. The Friends group meets once a year in March, at which time programs are chosen and officers elected.

I want to extend a very special thank you to the following people. Without them the library would never be able to provide the services presently available to this community. Christine Tarrío, our assistant librarian and volunteer coordinator; Helena Ayers our substitute; Richard Elliot, our everything person; all of our various after school helpers, our generous group of Friends and volunteers, and last, but not least, our three Library Trustees; Elaine Barrett, David Glynn and Joseph MacGregor. Everyone of these people have been tireless and devoted to providing the absolute best of their talents and energies to the G.E.P. Dodge Library in Bennington, New Hampshire.

Leslie MacGregor, Librarian

# 1990 GEP DODGE LIBRARY REPORT

## RECEIPTS:

Cash on Hand	2,300.62	
Trust Funds Dividends	7,267.12	
NOW account interest	312.96	
Capital Improv. Funds	2,794.60	
Book Sales	224.27	
Programs/Reimbursements	287.38	
Copy Machine	39.80	
		13,226.75

## Expenses

Building Maintenance	484.95	
Office Supplies/Program	756.91	
Book Collection	3,228.83	
Periodicals	336.16	
Book Rental Program	538.00	
Capital Improv. Fund-CD	3,000.00	
Educ./Conference/Member.	42.00	
Petty Cash/Special Prog.	591.50	
Donations, Gifts & P.R.	296.42	
Copy Machine	381.99	
		9,656.76

Cash on hand 1/1/91	3,569.99
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## HIGHWAY DEPARTMENT

This department has had a very challenging year. As you know, the Highway Department has assumed the physical operation of the landfill. I hope that you are satisfied with the improvements that have been made. Please feel free to call me and express your concerns, comments and suggestions. They are always welcome. We are striving to improve the operation there to make it as easy as we can for you people, the public.

The Highway Department has again this year worked more toward its goal of a complete maintenance program. Due to the town's economy, I have tried to think in terms of no Highway Capital Improvements. I feel that in time we can repair most of our deteriorated roads within the regular budget. It will take longer to accomplish, but for now it is the better way to go.

The one ton (small truck) was due to be replaced this year, but due to the concern of ever rising taxes, we are going to put off the replacement as long as it is economically feasible. To save as much money as possible, I have spent a great deal of time repairing and servicing the equipment myself and therefore have attempted to eliminate the cost of outside repair work.

We have come a long way this year and continue to work toward making the department as cost efficient as possible, now and for the future. Again, please do call me with your opinions.

Dale Quinn  
Road Agent



## POLICE DEPARTMENT REPORT

Our yearly report normally reflects programs and incidents throughout the period that effect the community and the Department.

While it would be tempting to address the disruptive action of a few residents throughout the year, their attempts...while obviously more publicized...do not really reflect an accurate picture of our community in 1990.

There were however, a number of changes or programs, instituted or continued, we hope will continue to enhance life in Bennington.

The D.A.R.E. program, planned in 1989, began in Pierce School this year under instructor Gary Gagnon of the Antrim Police Department. We had little doubt this excellent program concerning drug awareness would be well received, but even we were surprised with the enthusiasm and interest shown by the students. Specifically configured for each age group, the children became so involved in the program that, in many cases, it became a topic for discussion for them even at home.

Our Keene dispatch system, due to emergency power problems during storms and bad weather, moved its tower from the top of Crotched Mountain to the Monadnock Community Hospital in Peterboro. While this solved their problem, it created one for us. Suddenly, we lost the ability to communicate with dispatch in large areas of the community.

The solution...changing dispatch service to the Town of Hillsboro system...not only regained our ability to communicate from all areas of Town, but allowed the Department to implement Police Emergency 911 service to the community. No longer is it necessary to remember a long distance number in an emergency when the stress of the situation is an obvious factor. As an added bonus, utilizing a local dispatch service, eliminates the expense of a toll call for those who need information or non-emergency assistance.

As in previous years, the Department continues in its attempt to provide the best possible service to the community. It would be impossible for the officers of this Department to adequately thank those who have shown their support during this year. Please accept our simple "Thank You" and our assurance that each of us will continue to serve the community to the best of our ability.

D.E. Mancini

TOWN of BENNINGTON  
Fire Department

Proposed Amendments to the By-Laws of the Bennington Fire Department.

Section 1 Officers

- No.1: Delete:..."27 men"  
Insert:..."32 firefighter and rescue personnel..."
- No.2: Delete:..."The Chief shall be held..."  
Insert:..."The Chief and/or designated personnel shall be held..."
- No.3: Delete:..."The Chief shall be responsible..."  
Insert:..."The Chief and/or designated personnel shall be responsible..."
- No.4: Delete:..."The Chief shall see that..."  
Insert:..."The Chief and/or designated personnel shall see that..."

Section 2 Membership

- No.1: Delete:..."The membership of the Company shall consist of such persons as accepted by the members of the Company. All members must be residents of the town of Bennington and be at least 18 years of age."  
  
Insert:..."The membership of the Company shall consist of such persons as accepted by the members of the Company, and be at least 18 years of age..."
- No.2: Delete:..."upon the recommendation of the Chief and by a vote of the members..."  
Insert:..."upon the recommendation of the Chiefs and by a majority vote of the members..."
- No.3: Insert:..."A member may be allowed by a vote of membership and Chiefs to be designated rescue personnel only."
- No.4: Insert:..."All members shall attend all monthly meetings. Any member missing three consecutive meetings shall receive a department letter requesting a response. Member must respond on or before the next monthly meeting. If no response, member will receive a second letter requesting resignation and department equipment..."

Section 3 Equipment

- No.2: Delete:..."shall be made by the Chief and after approval by the Selectmen, shall be purchased in such a manner as may be designated by the Selectmen..."  
Insert:..."shall be made by the Chiefs and a committee consisting of membership and after approval by the Selectmen..."

- No.5: Delete:... "No apparatus shall be hired out or permitted to leave the Town..."  
Insert:... "No apparatus shall be hired out without permission from the Chiefs to leave the Town..."
- No.6: Insert:... "No apparatus shall be permitted to leave Town other than mutual aid calls without the consent from the Chiefs."

#### Section 4 Company Officers

- No.1: Delete:... "The company shall elect by written ballot a Captain, First Lieutenant, Second Lieutenant, and a Secretary-Treasurer at their April meeting..."  
Insert:... "The company shall elect by written ballot a Captain, First Lieutenant, Second Lieutenant, Secretary-Treasurer, Rescue Captain, and Training Officer at their April Meeting..."
- No.2: Delete:... "orders of his superior officers..."  
Insert:... "orders of his/her superior officers..."
- No.3: Delete:... "to make out pay sheets and pay the men..."  
Insert:... "to make out pay sheets and pay the membership..."
- No.4: Insert:... "The duties of the First Lieutenant are to replace the Captain in his/her absence."
- No.5: Insert:... "The duties of the Second Lieutenant are to replace the First Lieutenant in his/her absence."
- No.6: Insert:... "The duties of the Rescue Captain are to oversee all rescue operations with the consent of the Chiefs."
- No.7: Insert:... "The duties of the Training Officer are to oversee all departmental training with the consent of the Chiefs."

#### Section 5 General

- No.1: Delete:... "prescribed by the Chief and it shall be his duty..."  
Insert:... "prescribed by the Chiefs and it shall be his/her duty..."
- No.2: Delete:... "The wages to be paid the firemen..."  
Insert:... "The wages to be paid the membership..."
- No.3: Insert:... "General membership will be responsibility of the officer in charge."
- No.4: Insert:... "Drivers will be responsible for apparatus, tools, and equipment on the apparatus."

No.5: Insert:... "A member requesting a leave of absence shall turn in all department property immediately upon request and will not participate in any department activities or business for the time requested. At the end of leave of absence, member will be fully reinstated as a firefighter. Member may request in writing or in person, to return before the end of leave of absence. This must be passed by vote of membership."

No.6: Insert:... "Hall rental will be limited to 75 persons. Fees are as follows: no charge to members; nonmember firefighters, \$75.00 and general public, \$150.00 subject to the approval by Chiefs."

No.7: Insert:... "All members shall be responsible for issued gear and equipment."

#### FIRE DEPARTMENT

The Bennington Fire Department responded to a total of 105 calls for the year - which included 49 rescue calls in town, 10 rescue calls in Antrim, 31 fire calls in town, and 15 calls for mutual aid.

The four thousand dollar appropriation provided protective gear for five firefighters and additional helmets to meet State requirements.

Training for the year has included Advanced First Aid Recertification for rescue squad members, Firefighter I Certification for two firefighters, and Breathing Apparatus Training for five firefighters.

The new bay addition has been completed. The upstairs was completed to include bathroom facilities and storage area. The entire interior received a new coat of paint. All labor and materials were donated. The members of the Fire Department would like to thank all who so generously donated to the building fund. It is through such generosity the Fire Department is able to properly maintain the fire station without any additional tax dollars.

The Fire Department would like to thank the community for its continued support.

Donald Taylor, Chief  
Larry Seneschal, First Asst.  
Bruce Hall, Second Asst.

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

During Calendar Year 1990, the State of New Hampshire experienced an average number of wildfires. The three leading causes of these wildfires were fires kindled without a fire permit from the Forest Fire Warden, permit fires that escaped control and rekindled fires. All of these fires are preventable, but ONLY with your help.

Please help your town and state forest fire officials with forest fire prevention. New Hampshire State Law (RSA 224:27 II) requires that, "No person, firm or corporation shall kindle or cause to be kindled any fire or burn or cause to be burned any material in the open, except when the ground is covered with snow, without first obtaining a written fire permit from the Forest Fire Warden of the town where the burning is to be done."

Violations of RSA 224:27 II and the other burning laws of the State of New Hampshire are misdemeanors punishable by fines of up to \$1,000 and/or a year in jail and you are also liable for all fire suppression costs.

The State of New Hampshire, Division of Forests and Lands assisted many towns in wildland fire suppression during 1990, including a 262 acre fire in Moultonboro and several fires in Hooksett.

In 1990, the New Hampshire Division of Forests and Lands trained 844 local Wardens and Deputy Wardens in the Incident Command System (ICS), an incident management system for all types of emergencies. In 1991, Wardens will be trained in the use of Class A foam in wildfire suppression.

If you have any questions regarding New Hampshire forest fire laws, please contact your local Forest Fire Warden, State Forest Ranger, or the Division of Forests and Lands at 271-2217.

FOREST FIRE STATISTICS - 1990

	<u>STATE</u>	<u>DISTRICT</u>	TOWN OF <u>Bennington</u>
Number of Fires	489	27	
Acres Burned	473	10	

Gilbert Testa  
Forest Ranger

Donald R. Taylor Warden  
Forest Fire Warden

Forest Protection (603) 271-2217  
Forest Management (603) 271-3456



Land Management (603) 271-3456  
Information & Planning (603) 271-3457

TTY/TDD 1-800-992-3312 or 225-4033

## RECREATION COMMITTEE REPORT

Governor Gregg recognized two of our members this fall as Outstanding Citizens. Special congratulations to Scott Liljeberg and Tom Crowell, who deserve this honor.

The soccer program is back and thanks to the efforts of our coaches, Steve Osienski and staff, hopefully will operate like the baseball program.

Special thanks to Michelle Cote who has served as our Beach Life Guard for the past three years. We wish her success as she continues her post graduate college endeavors.

The Haunted Hayride was again a great success and we are proud that Bennington is among the few towns who provide such a "Chilling" event.

The Christmas program was held at Great Brook Gym in Antrim to accommodate newborn through fourth graders and families.

Recreation Committee

### YOUTH FIELD

As many of you know, the Town of Bennington has been fortunate to have a tract of land donated for the purpose of creating a Youth Field. After the acceptance of this gift, the Town appropriated the sum of \$20,000.00 for improvements to this land. This money was spent for landscaping, fence and materials as listed below:

Altan Construction Company	\$6,424.00
Mann & Russell Plumbing/Heating	710.52
Cheshire Fence Company	9,848.00
Our Town Landscaping, Inc.	1,295.00
Peterborough Agway	237.83
John H. Lyman & Sons, Inc.	1,250.00

As a result of many volunteers donating endless hours of time, this land has been transformed into two playing fields for baseball, soccer, and many other youth activities.

Also, through generous donations from many area businesses, we were able to purchase playground equipment.

We would like to give a special thanks to those who donated their equipment and time to the construction of three buildings; from the concrete, building materials, to building the buildings, to the final step of the painting of the buildings,

The Youth Field Committee extends its thanks to the Recreation Committee and to all who have assisted us with this project.

In closing, we would like to express our sincere appreciation to Gladys Newhall who, through her generosity, has made the creation of this Youth Field possible.

Youth Field Committee



## PLANNING BOARD

The past year has been a relatively slow one for the Planning Board, at least in terms of processing subdivisions, site-plan reviews, etc. Obviously, this is a reflection of the recessed economy. It is, therefore, impossible to assess the impact of the growth management ordinance the town passed a year ago. Simply stated, it has long been realized that residential housing has a major impact on taxes. For example, a new "affordable" single family home might add \$2,500 to the tax rates. If a couple purchasing that house has even one school age child, the bill from Conval to educate that child will be approximately \$5,000.

It would be advantageous to attract clean industry to Bennington. The Board should investigate ways to attract new business to our town.

One area of significant progress in 1990 was to bring our gravel ordinance in line with new state statutes. We now provide the town with an increased measure of protection for our land in terms of erosion, water resource and wildlife habitat protection, and the preservation of the rural esthetic values throughout our town.

A future area of concern is protecting the town's water resources. Everyone needs to be concerned with the possibility of contamination to the town well and the aquifer recharge areas which serve to supply us with clean water. The Planning Board chose to look into the area of wetlands protection, since this can be accomplished without any significant expense to the town. There are benefits associated with wetlands: flood control, wildlife habitat, and the beauty of the land. Most of the research and drafting of the proposal has already been completed and will likely be presented to the town in a public hearing later in 1991.

The Planning Board has reduced its budget to approximately half of what it was last year. This is seen as an interim measure reflecting the current economy and the fact we do not anticipate any costly new projects in the coming year. It is anticipated some of the funds will have to be restored next year, as the economy improves.

Frank Cordelle, Chair  
Bennington Planning Board



## RECYCLING COMMITTEE

What a superb year. This past year recycling has proven to be one of our Town's greatest achievements. Of course it required hardwork, time, volunteer help and your support, but the earth certainly deserves it. How can you explain this success in recycling? Two Words- "People Care".

Over the past year the Antrim/Bennington recycling committee recognized this caring attitude toward recycling and put it into a positive direction. The following list represents some of the tasks we have accomplished on behalf of recycling:

1. Restructured our aluminum can recycling into a major recycling campaign.
2. Implemented a new tin can recycling program.
3. Implemented mandatory recycling on July 1, 1990 as a result of your vote on March 22, 1990.
4. Designed, built and erected recycling signs at the landfill with no cost to the Town.
5. Designed and printed a recycling pamphlet. This pamphlet contains information on how to recycle in the tri-town district. Again at no cost to the Town.
6. Implemented a yard waste composting program.
7. Helped plan and execute Earth Day 1990.
8. Worked with ConVal administration to encourage recycling programs in our local schools and to emphasize the use of recycled and reusable supplies.

However, of all these accomplishments, mandatory recycling was the most substantial contribution. Mandatory recycling includes recycling of all aluminum products, glass bottles and jars, wet cell batteries, white goods and appliances, cast iron metals, scrap metals, and rubber tires. Recycling of these goods not only saves valuable landfill space and heightens awareness of our environment but also generates revenue for our Towns. This revenue in turn offsets the high cost of operating a landfill. The results of our past year in recycling are as follows:

Aluminum cans - One of the most successful recycled goods to date, generated revenues of \$2,869.26, over 200,000 cans with an energy savings of 95%.

Aluminum Metals - These metals being a very recyclable commodity, we generated revenues of \$3,000.00 (8,000lbs.). Recycling aluminum metals saves 95% in air pollution and raw material exploitation.

Glass - Since the completion of our concrete bins in 1989 to increase our marketability of glass. We have realized a decent starting revenue of \$73.03 (21,400lbs.) of white glass. In environmental terms, we have saved 25-32% in energy to make new glass.

Newspaper - Last year we recycled 144,000 lbs. of newspaper. As a result, our towns saved 1200 trees from being needlessly destroyed.

Wet Cell Batteries - Surprising but true, we generated revenues of \$1,200.00, 250 batteries. Environmentally, we have saved 5,000 lbs. of poison from being dumped into our landfill.

Tin Cans - Although this program was started in the latter part of this year, we have had amazing response and expect to generate revenues beginning next year. Recycling tin cans will save 74% in energy conservation.

Tires - We recycled 10,000 tires last year, saving 75% in energy conservation.

White Goods and Scrap Metals - Steel is the most recycled item in the world. We contributed to this by recycling 348,000 lbs. of scrap metal which generated revenues of \$ 4,125.68. Recycling steel goods reduces water and air pollution by 70%.

An impressive list and we owe it all to your voluntary cooperation.

Goals for this year are similar in nature but with some additional programs. Our education and publicity campaigns will be further increased. We shall increase our voluntary recycling programs to include plastics. This spring a voluntary plastic recycling program shall begin and we know you will all participate. Prerecycling (the act of recycling waste before you buy) will be highly emphasized in the future through our education and publicity campaigns. And let's not forget Household Hazardous Waste Day. This vital program is the backbone of recycling. It ensures that poisons like pesticides, paints, asbestos and household batteries will never enter our landfill and pollute our ground water.

In March 1990, Elaine Barrett resigned after nine years of service and in May, Evelyn Perry resigned as chairperson and member of the committee after over ten years of service. Both women had been dedicated members and had succeeded in keeping recycling going at the landfill long before it was a popular concept.

In closing, we would like to thank all townspeople of Antrim and Bennington for participating in the recycling programs and hope you will continue to do so. Have another good year and keep recycling and prerecycling.

Dottie Penny  
Susan Ruess

Andrew Lane  
Philip Germain

Vicki Turner  
Kenneth Mazur

## ZONING ORDINANCE AMENDMENTS

Amendment #1: Amend the Bennington Zoning Ordinance Article XVI: 6. Frontage by replacing it with the following:

6. Frontage: the length of a lot bordering an approved public roadway. Where a lot borders on more than one public roadway, the frontage shall be on that roadway on which the lot has the greatest length.

Amendment #2: Amend the Bennington Zoning Ordinance Article XVI: 13. Set back, by replacing it with the following:

13. Front Setback: The distance from the right-of-way line of a street(s) and the front line of a building or any projection thereof.

Side Setback: The distance between the extreme edge of a building or any projection thereof and the side boundary lines.

Rear Setback: The distance between the extreme edge of a building or any projection thereof and the rear boundary line.

It is the intent of this ordinance that side and rear setbacks be treated equally. Furthermore, if a lot is not four-sided or is otherwise irregularly shaped in any way, all setbacks, exclusive of the front, shall be treated identically.

## ZONING BOARD OF ADJUSTMENT

The Zoning Board of Adjustment heard three (3) cases in 1990:

1. A Special Exception was granted for a professional office in the Rural/Agricultural Zone;
2. A request for a Variance was dismissed by the Board when the applicant found a solution to a setback problem by moving the location of a proposed residence on the same lot;
3. The final case was an application for several variances in order to construct a house on an undersized lot with several setback problems. After extensive hearings and evidence, the Board denied the request for a Variance. The applicant has since appealed the Board's decision to the Hillsborough County Superior Court.

I would like to personally thank all of the regular Board members and the alternate members for their unselfish public service.

John J. Cronin, III, Chairman

## CONSERVATION COMMISSION

The Bennington Conservation Commission enjoyed an active year with several highlights including:

Earth Day 1990 was recognized by Pierce School students who wrote essays, made posters and a large banner which hung over the front door. Roadside trash cleanup, working together with the Girl Scouts, was delivered to the landfill where there was a presentation on recycling. Finally, we participated in regional household hazardous waste collection days on April 28th and May 12th.

We sponsored a local student to the N.H. Youth Conservation Camp for a week in June. Maive Nevins won a contest on "conservation concerns of Bennington" with an outstanding essay. She spent a week at the youth camp in Windsor with programs in forestry, wildlife, water, soils and recreation. We were very proud to have Maive representing our town.

We completed a preliminary Bennington Conservation Plan on water resources including wetlands, forestry, agriculture, wildlife, scenic, historical and recreational areas. We have also started working on a Natural Resource Inventory along with detailed maps.

On an administrative basis we have been involved with several local wetlands projects with concerns for dredge and fill in conformance with N.H. Wetlands Board regulations.

We are very pleased Bruce Edes has joined our committee as he contributes a great deal of knowledge, experience and good judgment.

Finally, we would like to encourage everyone in our town to participate in conserving, protecting and managing Bennington's natural and historic resources. Our quality of life and enjoyment of our beautiful town and region are important to all. Please join us at our monthly meetings, usually the second Wednesday of the month, or contact any of the members to share ideas and suggestions.

Dave Barrett  
Bruce Edes  
Peter Eppig

Phil Germain  
Dennis McKenney  
Terry Schnare

REPORT OF THE  
BENNINGTON-ANTRIM-FRANCESTOWN  
SOLID WASTE DISTRICT

Many towns and cities in New Hampshire will be faced with closing their unlined landfills in the 1990s. Bennington will be one of them. In 1990, the Selectmen were told by the Department of Environmental Services that closure of the Bennington Landfill must begin immediately. In an effort to meet the State's request and allow for time to raise sufficient funds, Bennington negotiated a three-year plan to complete this project.

What this plan means to the towns of Bennington, Antrim, and Fracestown is that sufficient money beginning in 1991 needs to be set aside by each Town to meet the joint obligation of paying for the closure construction in 1993. In addition, plans for a new solid waste disposal alternative must be chosen and implemented by the fall of 1992 when the gates of the landfill will be closed.

Last year, the Solid Waste District appointed a seven member task force to research what disposal alternatives are available to the District. The task force identified three options: a lined landfill, an incinerator, and a transfer station, all of which would have an active mandatory recycling program. Their findings are as follows:

1. A lined landfill has several more disadvantages than advantages due to the lack of long-term data on risks and quality control. The costs for capital outlay for a 6 acre facility (max. capacity-66,000 tons/20 yrs.) would be \$897,854 and have an annual operating budget of \$293,928 or \$124.63/ton.
2. An incinerator, similar to the size of the Town of Wilton's small incinerator, would cost \$580,000 for capital outlay and \$182,000 per year to run.
3. A transfer station, for just Bennington and Antrim, would cost \$109,200 to install and \$70,000 to operate annually. Tipping and trucking fees, based on estimate of 1564 tons of waste/year, could run more than \$85,000 for the first year.

Based on their report, the Town of Bennington sees the transfer station option as the primary alternative at this present time due to costs. If the District decides to move ahead with this project, plans and permits must be obtained by January 1992. Construction would then commence after the 1992 Town meetings in order to have the station ready to accept waste when the gates close by the fall of 1992. Many questions and issues still remain to be answered this coming year.

Our recycling program met with great success in 1990 with the removal of over 274 tons of recyclable materials that generated over \$7600 in revenue. This was done due to the hard work of the Landfill employees and members of the Recycling Committee who are very dedicated to this effort. As more residents become dedicated to this effort, a tremendous savings will be seen once we begin hauling our waste to another disposal site.

Respectfully Submitted,  
Lorraine A. Mazur  
Administrative Assistant

#### HEALTH & WELFARE DEPARTMENT

The year 1990 was busy and expensive. Rent and fuel accounted for most of the general assistance expended. Many of the recipients have been hit with job layoffs. Some, but not all, are eligible for unemployment benefits. For those that are eligible, there is a six to eight week wait for the first check.

The fuel assistance program has been very helpful. However, the government was late releasing funds in 1990 and those eligible had to come to the Town for aid in October and November. Rents are inflated and some landlords don't seem to be screening tenants' ability to pay.

We are mandated by State statutes to provide food, shelter and utilities to those unable to pay for same. Therefore, I must ask for a substantial increase in the Health & Welfare budget for 1991.

The Health Department has been fairly quiet and cost us very little. North Bennington does have a few septic problems that are in the process of being resolved by property owners.

Barbara Huntley  
Overseer of Public Welfare/  
Health Officer



BENNINGTON HISTORICAL SOCIETY  
The Town - 1990

The year 1990 was a difficult one for Bennington, the State, and the Nation. As we came to the end of 1990, the possibility of war in the Near East appeared to be more and more certain.

In Bennington, and in the State, it was a year of recession aggravated by the collapse of the real estate boom of the mid-1980's and, for Bennington, the bankruptcy of the Crotched Mountain Ski Area. The combination of the large increase in school costs allocated to the town, the loss of taxable property because of the bankruptcy of the ski area, and the "freeze" on the asset value of some of the uncollected prior years' taxes while the ski area was in bankruptcy, resulted in a 26% increase in the 1990 tax rate. This obviously makes for a very heavy burden for many townspeople and is the cause of great concern.

These concerns caused the Selectmen to schedule a series of open hearings in December and into early 1991 on the real estate tax problems, the need for professional revaluation of the town, the problems of the police department, the expected landfill closing costs, and the 1991 budget. Very obviously the town faces some extremely difficult fiscal problems, as do many towns in New Hampshire.

The 1990 census data is now available and it confirms the exceptionally large growth of population which we have all seen happening. The population count was 1,236 which, incidentally, was the State Planning Office's projection for the year 2000.

For the one hundred years from 1850 to 1950 the population increased from 541 to 593; in 1970, the census was 639 and, in 1980 it was 890. So - in the past twenty years the Town's population has practically doubled and, in the last ten years, has increased 39%, with all the problems that go with it.

When 1989 closed, it appeared Bennington would have a new Post Office at the junction of Routes 31 and 202, but the negotiations between the landowner and the Postal Service fell through and the project was shelved. From there on, the postal situation deteriorated quickly.

It was a sad day, historically speaking, when the postal authorities, with less than 24 hours notice to the townspeople, deemed it necessary to transfer our mail service to Antrim. Although we enjoy many joint projects and services with the Town of Antrim, the loss of our post office, we view, as the loss of our community's identity. However, we will look forward to the future, and 1995 when we are slated to once again negotiate with the postal authorities for a new post office to be built on a convenient, mutually agreed upon, site.

Meanwhile, we are pleased to learn that a contract for a transfer station has been awarded the Bennington Country Store owned by Terry & Aileen Schnare, and others will enjoy the country pleasure of rural delivery - to our knowledge, the first time in Bennington's history.

Other and happier changes occurred in the Town during the year. Gladys Newhall generously donated a tract of land to the town to be used as a ballfield and during the year it was prepared for that purpose. Bennington's "Field of Dreams" will commemorate the Newhall family name for years to come. Very appropriately, the Bennington Little League team continued their winning ways by again capturing the Crotched Mountain Little League Championship.

The firemen added a bay to the fire station for their additional equipment without cost to the Town. The Antrim Middle School expansion was completed.

After a record cold winter of 1989-90 and a wet mild summer, the year closed on a long and very mild fall with no snow to amount to anything before December 31st.

#### -THE HISTORICAL SOCIETY-

Our Bennington Historical Society newsletter to all Bennington taxpayers was extremely well received, with many favorable comments on the work we've accomplished over the past six years, as well as adding thirty new members to our ranks. It seems that many people, even though they no longer live in Bennington, still have strong ties with the community and like to receive "hometown" news. So, we plan to send another newsletter next summer to try and keep the momentum rolling through our Sesquicentennial Celebration in the summer of 1992! We are confident that all organizations and townspeople will join forces to make this an event that will go down in history.

In conjunction with our 150th Anniversary, the Society commissioned local artisan, Chris Salmon-Baker, and Society member, David Sysyn, to design and produce Commemorate Paperweights in cobalt blue, depicting Bennington's historic railroad bridge spanning the Contoocook River. These are available at the Library, or through a Society member.

This year's fund raisers included a Country Ham & Bean Supper and Mini-Auction in August; in September David Glynn hosted an open house tour to celebrate the 200th Anniversary of his 1790 Cape Cod home, and our Annual Fall Foliage Turkey Dinner in October.

The Society continues to make progress in accumulating funds for the project of a small building to house historical artifacts. As of the year end in 1990, the Society has \$17,000 set aside for this project. We appreciate the support of the community and we will continue to strive toward its completion.

This past year the Society held several especially interesting programs. We were fortunate to have Eric Tenney of Antrim speak on his research of the Civil War and the part our men from Bennington and Antrim played in the war. Fritz Wetherbee of Peterborough entertained us with stories he developed for New Hampshire Crossroads on Channel 11 television. John Scott of Peterborough related some of his experiences as host of the Yankee Traveler segment of the evening news on WBZ-TV Channel 4, and showed tapes of some of his programs.



William L. Taylor, Professor of History at Plymouth State College, gave a talk on "The Tie That Binds" -- A History of Railroads in New Hampshire. Mr. Taylor was delighted to discover that he was speaking in Bennington's former railroad station, which is now our V.F.W. Hall.

Mr. Allen V. Koop with the Department of History at Colby-Sawyer College and author of the book entitled Stark Decency spoke on Stark, New Hampshire's German Prisoner of War Camp during World War II.

Most meetings are held at the V.F.W. Hall, and the public is always welcome to join us.

Over the years, we have been proud to establish an Honorary Member Group. Recognized for their efforts and to make Bennington a better place to live, they include: Georgietta Bryer, Ruth Cody, Erving LeCain and Margaret Sawyer. This year Gladys Newhall was voted to the ranks of Honorary Lifetime Member and recognized for her many lifetime accomplishments and her commitment to volunteer work in the Town of Bennington. Her gift of land to the Town for a ballfield will be her special memorial.

Join us in working for a better Bennington.

Bennington Historical Society

#### Pierce School PTO

It has been a memorable year for Pierce School. The Dare Program was instituted and special thanks is extended to Sgt. Gary Gagnon of the Antrim Police Department and the Bennington Police Department for their time and efforts.

In June we held a special celebration to honor Mrs. Young, who retired after many years of teaching. The students and PTO presented her with a framed sketch of Pierce School, a tackle box and best wishes for a very happy retirement.

During the rest of the year we supported bike riding for fun and pledges, watched as the playground equipment was enjoyed, baked many cakes and breads and decorated the fire station for our annual Christmas Buffet.

We thank those who continue to support the PTO and the students of Pierce School.

Sharon Hall, Pres.

BROWN & KNIGHT V.F.W.

Thank you, once again Bennington for your continued support in helping to make it possible for the VFW to hold Memorial Day services.

With the participation of the Conval High School band, the Pierce School and our local Boy & Girl Scouts, we were able to observe the holiday as we are all accustomed.

We must inform you, however, we must set aside tradition and change our observance from May 30th to the Federal Holiday date.

The money you gave us this past year was used in the following manner:

Flag & Grave Markers	\$265.40
Band & Buglers	175.00
Wreaths	60.00
Lunch & Refreshments for Participants	81.70
	-----
Total	\$582.10

As you may have noticed, we are no longer leaving the grave flags out during the winter. By the time we replaced them in the spring, we found that many of them were in very bad shape or had fallen from their staffs. We felt this was rather disrespectful to the flag so we have decided to take them down in the fall and replace them in time for Memorial Day.

Your support has been greatly appreciated by all.

Peter Martel  
VFW Post 8268

CAPITAL IMPROVEMENTS COMMITTEE REPORT

A number of changes to the Town's Capital Improvements Plan were proposed at this year's annual CIP Committee meeting. For the next five years, (1991-1995) the committee and Selectmen have reduced the program down to include a police cruiser, one-ton highway truck, dump truck, and a replacement box for the Rescue truck. The Road Improvement Program will not begin until 1993.

The Landfill Closure and construction of a new transfer station are the primary capital projects facing the Town for the next three years. The Committee is recommending a contribution of \$40,000 in 1991 and 1992.

The Selectmen will be proposing a smaller contribution of \$25,000 to the Capital Improvement Fund that will meet anticipated expenditures in 1992. After 1992, efforts must begin to build the fund in order to meet needs in 1993-1995.

TOWN OF BENNINGTON  
CAPITAL IMPROVEMENT PROGRAM  
PROJECTED EXPENDITURES  
1991-1995

<u>Dept &amp; Item</u>	<u>1991</u>	<u>1992</u>	<u>1993</u>	<u>1994</u>	<u>1995</u>	<u>Dept. Total</u>
<u>Police</u>						
Cruiser		15,000			15,000	30,000
<u>Fire</u>						
Rescue Box			10,000			10,000
<u>Highway</u>						
Road						
Improvement		30,000	30,000	30,000	30,000	180,000
One Ton						
Dump truck				60,000		
<u>Landfill</u>						
Preclosure	20,000					
Transfer Station		20,000				
Final Closure			<u>100,000</u>			<u>140,000</u>
Total Annual			140,000	90,000	45,000	360,000
CIP Expenditure	20,000	65,000				

Capital Reserve Fund - Projected 1995 Balance:

Estimated CIP & Landfill Capital Reserve Fund Balances 12-31-90	90,000
Add annual contributions for five years:	
Landfill at 40,000/year (2 years)	80,000
Roads/Police/Fire at 25,000/year 1991-1992	50,000
Roads/Police/Fire at 65,000/year 1993-1995	<u>195,000</u>
	415,000
Estimated Earnings on Fund Balance	
	<u>19,000</u>
	434,000
Projected Budget Expenditures 1991-1995	<u>360,000</u>
Estimated Balance 12-31-95	74,000

BIRTHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1990

DATE OF BIRTH	PLACE OF BIRTH	NAME OF CHILD	NAME OF FATHER	MAIDEN NAME OF MOTHER	RESIDENCE OF PARENTS	BIRTH PLACE OF MOTHER
01-04-89*	Peterborough	Kelly A. Whittemore	Brian Whittemore	Carrie Warren	Bennington	NH
06-21-89*	Concord	Rachel M. Henderson	Lloyd Henderson	Donna Parisi	Bennington	MA
01-17-90	Peterborough	Travis R. Durgin	Jeffrey Durgin	Maureen Harrington	Bennington	NH
02-15-90	Concord	Kathryn E. Schmare	Terry Schmare	Aileen McWalters	Bennington	NY
02-23-90	Concord	Paige E. Beauchain	Peter Beauchain	Lynn LeFavor	Bennington	NH
03-06-90	Peterborough	Catherine G. Cochran	Thomas Cochran	Elizabeth Goodhue	Bennington	NY
04-05-90	Peterborough	Shawn R. Durgin	Shawn Durgin	Helen Connolly	Bennington	MA
04-08-90	Peterborough	Kelsi M. Grover-Deyo	David Grover	Carol Deyo	Bennington	NH
05-27-90	Peterborough	Jordan Elise Cuddemi	Joseph Cuddemi	Erin Lary	Bennington	DC
06-06-90	Bennington	Annie R. Lyons	Randall Lyons	Teresa Bennett	Bennington	NH
06-23-90	Nashua	Tyler W. Laviolette	Gary Laviolette	Regina Tucci	Bennington	MA
06-28-90	Manchester	Sasha B. Quick	Tim Quick	Susan Kujawski	Bennington	IN
07-10-90	Peterborough	Alicia R. Dow	Glenn Dow III	Susan Hutton	Bennington	CT
07-15-90	Peterborough	Chelsea L. Berry	Christopher Berry	Leslie Congdon	Bennington	MA
08-01-90	Peterborough	Corina M. Trento	Frank Trento	Tracey Seymour	Bennington	NY
09-06-90	Concord	Marielle E. Twerdy	Douglas Twerdy	Brenda Gagne	Bennington	CT

09-14-90	Manchester	Ross H. Germaine	Philip Germaine	Valerie Bradis	Bennington	NH
10-13-90	Peterborough	Ryan R. Nay	Robert Nay	Kathleen Sweeney	Bennington	NH
10-31-90	Peterborough	David A. Veale	David Veale	Lydia Jacus	Bennington	NJ
11-14-90	Peterborough	Haleigh R. Chicoine	Richard Chicoine	Tanya Solod	Bennington	MA
12-21-90	Peterborough	Justin K. Chicoine	George Chicoine	Tori Seneschal	Bennington	NH

\* 1989 Births omitted from the 1989 Town Report.

I hereby certify that the above return is correct to the best of my knowledge and belief.  
 Cheryl L. Woods, Town Clerk

DEATHS REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1990

DATE OF DEATH	PLACE OF DEATH	NAME AND SURNAME OF THE DECEASED	AGE	PLACE OF BIRTH	SEX	NAME OF FATHER	MAIDEN NAME OF MOTHER
01-03-90	Peterborough	Joseph N. Cox Sr.	58	Manchester, NH	M	Joseph Cox	Norton
02-11-90	Peterborough	Charles H. Davidson	64	Bennington, NH	M	Edward French	Harrison
03-07-90	Peterborough	Beverly M. Jarvey	54	Peterborough, NH	F	George Ellis	Allen
03-25-90	Peterborough	Elizabeth M. Waller	91	Cork, Ireland	F	Jeremiah O'Brien	O'Keefe
05-17-90	Peterborough	Ivory B. Matthews	67	Presque Isle, ME	M	Ambrose Matthews	Kempton
06-04-90	Peterborough	George C. Whittemore Sr.	77	Antrim, NH	M	Fred Whittemore	Murray
06-10-90	Bennington	Mildred F. Auclair	80	Eddington, ME	F	William Stanley	Bonsey
07-02-90	Peterborough	Paul J. Cashion	74	Bennington, NH	M	Patrick Cashion	McGreal
07-28-90	Peterborough	Majory R. Fenerty	78	Philippines	F	George Wright	Rodgers
08-18-90	Peterborough	Edward L. Cass	61	Peterborough, NH	M	Burton Cass	Connell
10-14-90	Peterborough	Brian L. Briggs	29	Lowell, MA	M	Richard Briggs	Moore
10-27-90	Bennington	Kevin J. Hilton	33	Peterborough, NH	M	Robert Hilton	Sullivan
12-11-90	Peterborough	Sophie Goff	81	Brooklyn, NY	F	Leonard Waleski	Kopczinski

I hereby certify that the above return is correct to the best of my knowledge and belief.  
Cheryl L. Woods, Town Clerk

MARRIAGES REGISTERED IN THE TOWN OF BENNINGTON FOR THE YEAR ENDING DECEMBER 31, 1990

DATE AND PLACE OF MARRIAGE	NAME AND SURNAME OF BRIDE & GROOM	RESIDENCE	NAME & RESIDENCE OF PERSON BY WHOM MARRIED
February 10, 1990 Greenfield, NH	Timothy J. Attridge Sherry A. Hoyt	Bennington Bennington	F. Daniel Osgood Greenfield Reverend
April 22, 1990 Antrim, NH	Richard A. Beach Margaret E. Parsons	Bennington Bennington	Richard B. Hardy Marlborough Minister
June 09, 1990 Mason, NH	David E. Skerry Bonnie L. LaPointe	Bennington Bennington	W.J. Donoghue Manchester Reverend
June 16, 1990 Bennington, NH	Phillip A. Avery Ann D. Rochford	Bennington Bennington	Barbara Caverly Hancock J.P.
July 14, 1990 New London, NH	Leslie W. Pfenning Laura L. Anderson	Bennington Bennington	James Edgecomb Willmot Flat J.P.
July 20, 1990 Bennington, NH	Glenn K. Sudsbury Cynthia M. Drouin	Bennington Bennington	Barbara Huntley Bennington J.P.
August 04, 1990 Bennington, NH	John A. Tyler Janice M. Aube	Bennington Bennington	Rev. Robert Carty Bennington Priest
August 05, 1990 Bennington, NH	Bruce L. Harrington Danielle M. Lawless	Bennington Bennington	Thomas Callahan Sunapee J.P.
August 05, 1990 Hudson, NH	Guy A. Gillitzer Cheryl M. Allen	Bennington Bennington	William E. Beane Hampstead J.P.
August 25, 1990 Bennington, NH	James D. Putnam Joan M. Macnutt	Bennington Bennington	Dr. Daniel K. Poling Hillsboro Reverend
September 02, 1990 Bennington, NH	Douglas C. Foster Cynthia M. Reynoso	Carnelian, CA Pleasanton, CA	Rev. Robert Carty Bennington Priest
September 21, 1990 Bennington, NH	Donald P. Cashion Estelle A. Beane	Bennington Bennington	Rev. Robert Carty Bennington Priest

I hereby certify that the above return is correct to the best of my knowledge and belief.  
Cheryl L. Woods, Town Clerk

## NOTES



## NOTES

## NOTES

## NOTES

## NOTES

## NOTES

## NOTES

## BENNINGTON'S FIRST EAGLE SCOUT

Frank Taylor, a member of Antrim Troop 2, earned Boy Scout's highest rank - Eagle Scout. Less than two percent of all Boy Scouts in the USA earn this award. Frank is the first Scout from Bennington to earn the right to be called an Eagle. This honor was bestowed upon him May 13, 1990.

His scouting career began as a Cub at the age of 8. He went on to become a Webelo, and to earn Cub Scout's highest honor - Arrow of Light. He became a Boy Scout in June of 1983. He was voted into the Order of the Arrow by his fellow Scouts and has held various leadership positions. He earned 26 merit badges and attended summer camp each year since becoming a scout. Much of the money was earned through the annual hike-a-thon, where Frank raised the most money at district level five times.

He has been a member of the "top six" Scouts each year since he joined; has been on a 50-mile hike every year since 1984, and, as a requirement for the Four Thousand Footer Club, has climbed all but six of the 48 listed 4,000-foot peaks in the White Mountains.

Frank's Eagle service project, was to conceive, plan, execute, and provide the leadership to both scouts and adults, for the revitalization of the Bennington Trail ascending Crotched Mountain.

He continues to be active in scouting as an Assistant Scout Master for Antrim Troop 2.



